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# ANNUAL REPORTS




TOWN OF

## MADISON

NEW HAMPSHIRE



1974



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# **ANNUAL REPORTS**

**MADISON**

**New Hampshire**

**For the fiscal year ending**

**December 31, 1974**

**Vital Statistics for 1974**

352/57  
H18  
1974

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## **TOWN OFFICERS**

### **Moderator**

ARTHUR GILMAN

### **Town Clerk**

J. DONALD HAYES 1975

### **Town Treasurer**

J. ROLAND LYMAN 1975

### **Tax Collector**

WILBUR C. MEADER 1976

### **Selectmen**

SAMUEL F. LYMAN 1975

THOMAS O. CURRIER 1976

BRUCE BROOKS 1977

### **Supervisors of Checklist**

MARGARET HAYFORD 1978 PAULINE MACLEAN 1976

JEANETTE ZEMLA 1980

### **Highway Agent**

EDWARD LYMAN

### **Trustees of Trust Funds**

ROBERT LYMAN 1975

LELAND S. DREW 1976

SUSAN FORREST 1975

### **Trustees of Library**

RITA COLCORD 1975

FRANK PARET 1976

KATHERINE HOCKING 1977

### **Auditor**

ERNEST MEADER

### **Fire Commissioners**

JESSE SHACKFORD III 1975

LELAND DREW 1976

ALTON LOVERING 1977

**Old Home Week Committee**

C. F. CROSBY, Treasurer

LELAND DREW ARTHUR GILMAN

KEN FOWLER

1975

MARGIE MATTHEWS

CHERYL LITTLEFIELD 1976

DONNA BROOKS

GORDON CORMACK 1977

**Budget Committee**

FRANK L. PARET 1975

J. DONALD HAYES 1975

ROBERT CHICK 1976

LELAND S. DREW 1976

GUY HAYFORD 1977

GORDON CORMACK 1977

**Planning Board**

JOHN SHERWOOD, CHAIRMAN 1975

ROBERT CHICK 1976

HARRY PATTERSON 1976

GERALD WARD 1977

SAMUEL F. LYMAN, Selectmen's Representative

**Conservation Commission**

MALCOLM MCNAIR 1975

ARTHUR GILMAN 1975

FRANCES HOYT 1975

RICHARD HOCKING 1975

J. ROLAND LYMAN 1977

THOMAS O. CURRIER, Selectmen's Representative

**Constable**

DAVID E. CHUTE

**Health Officer**

ROBERT CHICK

**Civil Defense Director**

CARL ARNOLD

MADISON, N.H. CIVIL DEFENSE

**Selectmen Advisory Council**

SAMUEL F. LYMAN

THOMAS O. CURRIER

BRUCE BROOKS

**Director**  
CARL ARNOLD

**Deputy Director**  
FRANK WARD, JR.

**Warning and Communications**  
ARTHUR R. GILMAN

**Medical Nursing and First Aid**  
OLIVE F. WARD                      VIRGINIA CURRIER

**Engineering, Rescue, Evacuation and Transportation**  
ERNEST A. MEADER  
LELAND S. DREW, Assistant

**Firefighting**  
FLETCHER A. LYMAN                      ROBERT COLCORD

**Assistants**  
WILBUR MEADER                      J. CLIFFORD WARD, JR.

**Refugees**  
RUTH CHICK  
MILDRED FROST, ASST.      EUNICE CURRIER, ASST.

**Health and Sanitation**  
DONALD COLCORD                      RODNEY LYMAN, ASST.

**Police**  
DAVID CHUTE

**Assistants**  
THOMAS O. CURRIER                      SAMUEL F. LYMAN  
GUY E. HAYFORD                      E. MILTON HOYT





## TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 4, 1975 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same, as follows:

Town Officers' Salaries

Town Officers' Expenses

Election and Registration expenses

Auto Permits

Expenses Town Hall and other Town Buildings

Employees' Retirement and Social Security

Fire Warden's Expenses

Dog Licenses

Taxes bought by Town

Police Department

Fire Department

Insurance

Planning Board

Damages and Legal Expenses

Conservation Program

Health Department, including Hospitals, Ambulance

Vital Statistics

Sewer Maintenance

Town Dump and Garbage Removal

Tarring

Highway Maintenance—Summer & Winter

Street Lighting

General Expenses of Highway Department

Town Road Aid (See Article No. 5)

Library

Town Poor

Old Age Assistance

Aid to Soldiers

Memorial Day  
Parks and Playgrounds  
Municipally Owned Water and Electric Utilities  
Old Home Week  
Town Lines  
Carroll County Mental Health & Home Health  
Advertising and Regional Associations (See Article 9)  
Refunds  
Payments on Long Term Notes  
Interest on Long Term Notes  
Interest on temporary loans  
Payment to Capital Reserve Fund  
County Taxes  
School Taxes

3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
4. To see if the Town wishes to vote a discount for prompt payment of taxes according to state law. This must be voted each year.
5. To see if the Town will raise and appropriate the sum of \$836.44 which is the Town's share of Town Road Aid. The State's share is \$5576.28.
6. To see if the Town will vote to raise and appropriate the sum of \$1500.00, to establish a Trust Fund in the name of the Madison Fire Department, for the purchase of new equipment, as recommended by the budget committee. Due to the fact that there is no town water system with hydrants, first priority seems to be for additional and safer tanker capacity, especially during the winter months.
7. To see if the Town will vote to raise and appropriate the sum of \$2,737.86 for Memorial Hospital, North Conway, New Hampshire. This was not recommended by the Budget Committee.

8. To see if the Town will vote to raise and appropriate the sum of \$10,000.00, to be placed in a trust fund for the future expansion of the present town hall facilities, future establishment of permanent town offices, and /or a future municipal building complex for the Town, which may include acquisition of additional land. If this article is voted in the affirmative the selectmen shall appoint a committee of five (5) members to study the overall requirements and make a complete report, including cost estimates, to the town in the 1975 Town Report and at the annual Town Meeting in March 1976. Not recommended by the Budget Committee.
9. To see if the Town will vote to raise and appropriate the sum of \$200.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.
10. To see if the Town will vote to spend the TRA money to pave Tasker Hill Road from the Wold residence to the Madison-Conway line, a distance of less than a mile.
11. To see if the Town of Madison will vote to become a member of the North Country Council, organized in July 1973 under RSA 36:45-53. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to provide local planning assistance to member Towns, to work on problems of area-wide concern. The Selectmen appoint two representatives to the Council.
12. To see if the Town will vote to appropriate the sum of \$1041.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies;



and other programs of the Council. These are used in conjunction with State and Federal funds.

13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to establish a sinking fund to protect open space and wetland resources through town ownership, easement or other means in keeping with the Enabling Act of 1963 for Conservation Commissions (R.S.A. 36-A). This sum to be deposited with the Trustees of the Trust Funds. Recommended by the Budget Committee.
14. To see if the Town will vote to use some of the TRA money for the purpose of tarring the road from the beginning of the Shulver Lot (No. 35) to the Hardy Lot (No. 22), a distance of approximately 1,000 feet.
15. To see if the Town will vote to raise and appropriate \$1500 to tar Caroline Avenue from the junction of Alexander Avenue to the end of the town portion.
16. To see if the Town will decide whether the sum of \$68.64 (12 cents per person) shall be set aside for the Lakes Region Bicentennial Arts Committee for its use in coordinating the 1976 Bicentennial plans of the Lakes Region.
17. To see if the Town of Madison will vote to create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the moderator. The committee from Madison will join with neighboring towns' refuse disposal planning committees to form a regional refuse disposal planning board. The board shall study the advisability of establishing a regional refuse disposal district; ways for organization, operation, and control of such a district; and the methods of selecting, constructing, maintaining, and operating a refuse disposal facility to serve the needs of the district. This article is in accordance with State enabling legislation re Regional Refuse Disposal Districts -- Chapter 53B:1 through 11 and future amendments as proposed by the State Legislature.
18. To see if the Town will vote to raise and appropriate \$300 in support of the Greater Ossipee Area League Information Booth.

19. To see if the Town will authorize the Selectmen to contract with the James W. Sewall Company of Old Town, Maine to draw a Tax Map in accordance with their letter and specifications addressed to Samuel F. Lyman dated October 24, 1974. Payments to be as follows: \$13,000 during 1975; \$7,000 due May 1, 1976 on delivery and \$2500 on completion.
20. To see if the Town will vote to authorize the Selectmen to use available Revenue Sharing Funds together with accumulated interest to purchase a Tax Map.
21. To see if the Town will authorize the Selectmen to purchase a 2 cubic yard front end loader with plow, total purchase price not to exceed \$40,000.00.
22. To see if the Town will authorize the Selectmen to withdraw \$9,000 from the Trustees of the Trust Funds - New Equipment Fund. This will include the current year's payment.
23. To see if the Town will authorize the Selectmen to borrow on the credit of the Town a sum not to exceed \$31,000.00 to purchase the front end loader. Principal payments to be paid in five equal annual installments together with accrued interest.
24. To see if the Town will authorize the Selectmen to withdraw from the Trustees of Trust Funds - Library Account the sum of \$100.00 which is accrued interest.
25. To see if the Town will authorize the Selectmen to withdraw from the Trustees of Trust Funds - Historical Building Account the sum of \$356.00 to reimburse the Town for foundation work done.

# BUDGET OF THE TOWN OF MADISON, N.H.

Appropriations and estimates of Revenue for the Ensuing Year  
January 1, 1975 to December 31, 1975.

## SECTION I

### PURPOSE OF APPROPRIATION

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975 (1975-76)
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	\$5100.00	\$5100.00	\$5100.00
Town Officers' Expenses	5000.00	6366.21	7000.00
Election & Registration Expenses	700.00	848.09	350.00
Auto Permits	350.00	417.50	400.00
Town Hall & Other Town Buildings	2500.00	3848.16	3200.00
Employees' Retirement & Social Security	1300.00	1206.76	1400.00
Fire Warden's Expenses	40.00	55.95	50.00
Dog Licenses	0.00	27.00	0.00
Taxes bought by Town	0.00	3236.16	0.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	800.00	1765.16	2300.00
Fire Department	4000.00	4000.00	2200.00
Meals on Wheels Program	106.00	106.00	0.00
Insurance	2200.00	1705.90	2200.00
Planning Board	250.00	116.47	250.00
Damages & Legal Expense	1000.00	1436.59	1000.00
Conservation Program	200.00	22.60	200.00
<b>HEALT DEPT. (Incl. Hospitals &amp; Ambulance)</b>			
Vital Statistics	1973.00	1300.00	1800.00
Sewer Maintenance	45.00	52.00	50.00
Town Dump & Garbage Removal	100.00	295.00	200.00
	4000.00	2191.26	4000.00
<b>HIGHWAYS &amp; BRIDGES:</b>			
Tarring	6000.00	7783.74	4000.00
Town Maintenance-Summer & Winter & Hwy. Subsidy	29,000.00	28,861.06	31,000.00
Street Lighting	2050.00	2194.13	2200.00
<b>General Expenses of Highway Department</b>			
Town Road Aid	3500.00	6364.21	5000.00
	839.93	839.93	836.44

<b>LIBRARIES:</b>	900.00	900.00	1179.50
<b>REFUNDS</b>	0.00	573.00	0.00
Town Poor & Surplus Foods	800.00	656.40	500.00
Old Age Assistance	1500.00	1094.27	1500.00
Aid to Soldiers	100.00	0.00	100.00
<b>PATRIOTIC PURPOSES</b>			
(Memorial Day, Etc.)	550.00	31.70	250.00
<b>RECREATION</b>			
Parks & Playgrounds	5000.00	5520.79	5000.00
<b>PUBLIC SERVICE EN- TERPRISES:</b>			
Municipal Water-Electric Utilities	200.00	136.00	200.00
Old Home Week	300.00	300.00	300.00
Town Lines	300.00	0.00	300.00
Home Health & Carroll County Mental Health	673.00	673.00	1179.30
<b>DEBT SERVICE:</b>			
Principal & Long Term Notes & Bonds	5000.00	4800.00	4800.00
Interest-Long Term Notes & Bonds	1200.00	1200.00	960.00
Interest on Temporary Loans	300.00	0.00	300.00
<b>CAPITAL OUTLAY</b>			
Bridge-Foot of Lake	0.00	816.37	0.00
Trustees of Trust Funds- B&M Account		21,000.00	
Payment to Capital Reserve Funds			
New Equipment	2000.00	2755.57	2000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$89,876.93</b>	<b>\$120,596.98</b>	<b>\$93,305.24</b>



## SECTION II

<b>SOURCES OF REVENUE</b>	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-76)
<b>FROM STATE:</b>			
Interest & Dividends Tax	\$12,000.00	\$13,757.09	\$12,000.00
Savings Bank Tax	500.00	1,228.73	1,000.00
Meals & Rooms Tax	2,500.00	4,479.20	4,000.00
State Aid-Flood Disaster	6,000.00	5,514.35	0.00
Highway Subsidy (Cl. IV & V)	10,722.36	10,722.36	10,697.63
Reimbursement Forest Lands	0.00	25.34	0.00
Reimbursement Road Toll	300.00	522.49	400.00
Reim. A / C Business Profits Tax (Town Portion)	11,000.00	12,670.60	11,000.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	200.00	262.00	200.00
Business Licenses, Permits & Filing fees	0.00	12.00	0.00
Motor Vehicle Permit Fees	12,000.00	13,702.99	13,000.00
National Bank Stock Taxes	0.00	57.10	0.00
Resident Taxes Retained	3,000.00	3,800.00	3,500.00
Normal Yield Taxes Assessed	1,500.00	6,997.76	3,000.00
Income from Departments			
Sanitation and Building permits	300.00	529.00	300.00
Snowplowing-Conway	1,000.00	570.94	1,000.00
Planning Board Fees	500.00	494.00	300.00
Pistol, Permits	0.00	36.00	0.00
Conservation Commission	0.00	0.00	0.00
<b>FROM FEDERAL SOURCES:</b>			
Revenue Sharing	5,000.00		14,000.00
<b>* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$66,522.36</b>	<b>75,381.95</b>	<b>\$74,397.63</b>

Feb. 3, 1975

SAMUEL F. LYMAN  
THOMAS O. CURRIER  
BRUCE BROOKS

\* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."



# SUMMARY INVENTORY OF VALUATION

Land		\$5,136,171.00
Buildings		6,229,725.00
Factory Buildings		239,400.00
Public Water Utility		
(Privately owned water		
supply serving public)		20,500.00
Public Utilities-Electric		278,100.00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as		
Personal Property	57	203,965.00
Boats & Launches	71	17,300.00
Total Valuation Before Exemptions		
Allowed		\$12,125,161.00
Blind Exemptions (Number 1)		\$1,000.00
Elderly Exemptions (Number 19)		<u>\$40,850.00</u>
Total Exemptions Allowed		<u>\$41,850.00</u>
Net Valuation on which tax rate		
is computed		\$12,083,311.00

## Itemization of Qualifying Current Use, Acreages & Assessments

		Assessed Value	Current Use Value
	No. of Acres	RSA75:1	Chapter 372 Laws of 1973
Wild Lands	16,204 acres	\$113,428.00	\$113,428.00
		Net Total	\$113,428.00

## **ELECTRIC, GAS & PIPELINE COMPANY**

N.H. Electric Corp.	\$11,500.00
Public Service Co. of N.H.	266,600.00
	<hr/>
Total	\$278,100.00

Number of Inventories Distributed in 1973	1700
Date 1973 Inventories Were Mailed	Mar. 20, 1974
Number of Inventories Returned in 1973	1050

### **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

**SAMUEL F. LYMAN  
THOMAS O. CURRIER  
BRUCE BROOKS**

October 9, 1974

**STATEMENT OF APPROPRIATIONS & TAXES  
ASSESSED  
For the Tax Year 1974**

**APPROPRIATIONS**

Town Officers' Salaries	\$5100.00
Town Officers' Expenses	5000.00
Election & Registration Expenses	700.00
Auto Permits	350.00
Town Hall & Other Town Buildings	2500.00
Employees' Retirement & Social Security	1300.00
Fire Warden's Expenses	40.00
Police Department	800.00
Appropriations, Meals on Wheels Program	106.00
Fire Department \$4000.00	4000.00
Conservation Program	200.00
Insurance	2200.00
Planning Board	250.00
Damages & Legal Expenses	1000.00
Tarring	6000.00
Health Department (Incl. Hospitals & Ambulance)	1973.00
Vital Statistics	45.00
Sewers (Maint. \$100.00)	100.00
Town Dump & Garbage Collection	4000.00
Town Maintenance — Summer & Winter	29,000.00
Street Lighting	2050.00
General Expenses of Highway Department	3500.00
Town Road Aid	839.93
Libraries	900.00
Town Poor & Surplus Foods	800.00
Old Age Assistance	1500.00
Aid to Soldiers	100.00
Patriotic Purposes (Memorial Day, etc.)	550.00

Recreation (Parks, Playgrounds, etc.) including Little League	5000.00	
Municipal Water — Electric Utilities	200.00	
Old Home Week	300.00	
Town Lines	300.00	
Home Health & Carroll		
County Mental Health	673.00	
Payment on Debt (Principal \$5000.00), (Interest \$1500.00)	6500.00	
Payment to Capital Reserve Funds, New Equipment	2000.00	
Total Town Appropriations		\$89,876.93
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$13,757.00	
Savings Bank Tax	1228.00	
Meals and Rooms Tax	4479.00	
Revenue from Yield Tax Sources	6357.00	
Interest Received on Taxes and Deposits	400.00	
Business Licenses, Permits and Filing Fees	20.00	
Dog Licenses	250.00	
Motor Vehicle Permit Fees	12,700.00	
Income from Trust Funds	500.00	
National Bank Stock Taxes	25.00	
<b>Resident Taxes Retained</b>	4320.00	
Trust Fund—New Equipment	5121.00	
Highway Subsidy	10,722.00	
Planning Board, Sewage & Building Permits	700.00	
<b>Total Revenues and Credits</b>	\$60,579.00	
Net Town Appropriations		\$29,297.93
Net School Appropriations		195,889.14
County Tax Assessment		22,170.10
<b>Total of Town, School and County</b>		247,357.17
Deduct: Reimb. a/ c Property Exempted 1970 Spec. Session		-12,670.60

Add: War Service Tax Credits	+ 3,500.00
Add: Overlay	+ 3399.65
	<hr/>
Property Taxes To Be Raised	\$241,586.22

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	Limits	Number	Tax Credits
	\$600		Estimated
All other qualified persons.	\$50.	70	\$3500.00
Total No. and Amount		70	\$3500.00

	Tax	Number	Total
	Assessed		Amount
Resident Taxes	\$10.	432	\$4320.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately. October 9, 1974

SAMUEL F. LYMAN  
THOMAS O. CURRIER  
BRUCE BROOKS  
Selectmen of Madison

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1974**

Appropriation	Approp.	Total Amt. Available	Expend.	Unexpended	
				Balance	Overdraft
Town Officers' Salaries	\$5100.00	\$5100.00	\$5100.00		\$1366.21
Town Officers' Expenses	500.00	5000.00	6366.21		148.09
Election and Registration	700.00	700.00	848.09		67.50
Auto Permits	350.00	350.00	417.50		27.00
Dog Licenses			27.00		
Town Hall Expenses	2500.00	2500.00	3848.16		1348.16
Taxes Bought by Town			3236.16		3236.16
Retirement and Social Security	1300.00	1300.00	1206.76	\$93.24	
Refunds			573.00		573.00
Police Department	800.00	800.00	1765.16		965.16
Fire Department	4000.00	4000.00	4000.00		
Fire Warden's Expenses	40.00	40.00	55.95		15.95
Planning Board	250.00	250.00	116.47	133.53	
Conservation Commission	200.00	200.00	22.60	177.40	
Insurance	2200.00	2200.00	1705.90	494.10	
Damages & Legal Expenses	1000.00	1000.00	1436.59		436.59
Health & Hospital & Ambulance	1973.00	1973.00	1300.00	673.00	
Meals on Wheels Program	106.00	106.00	106.00		
Carroll County Mental Health	363.00	363.00	363.00		
Home Health Agency	310.00	310.00	310.00		
Vital Statistics	45.00	45.00	52.00		7.00
Sewer Maintenance	100.00	100.00	195.00		195.00
Town Dump	4000.00	4000.00	2191.26	1808.74	



Highways & Bridges-Summer				9682.13	
Highways & Bridges-Winter				8456.57	
Highway Subsidy	29,000.00	29,000.00		10,722.36	138.94
Town Road Aid	839.93	839.93		839.93	
Street Lighting	2050.00	2050.00		2194.13	144.13
General Expenses-Highway	3500.00	3500.00		6364.21	2864.21
Tarring	6000.00	6000.00		7783.74	1783.74
Town Lines	300.00	300.00			300.00
Library	900.00	900.00		900.00	
Town Poor & Surplus Foods	800.00	800.00		656.40	143.60
Memorial Day	550.00	550.00		31.70	518.30
Old Home Week	300.00	300.00		300.00	
Old Age Assistance	1500.00	1500.00		1094.27	405.73
Aid to Soldiers	100.00	100.00			100.00
Parks & Playgrounds including Little League	5000.00	5000.00		5520.79	520.79
Water Control	200.00	200.00		136.00	64.00
Interest-Long Term Notes	1200.00	1200.00		1200.00	
Interest-Temporary Loans	300.00	300.00			300.00
County Taxes	22,170.10	22,170.10		22,170.10	
B&M Railroad-Long Term Note	5000.00	5000.00		4800.00	200.00
Bridge-Foot of Lake				816.37	816.37
Capital Reserve Fund-New Equipment	2000.00	2000.00		2755.57	755.57 *
	\$112,047.03	\$112,047.03	\$121,767.08	\$5,550.58	\$15,270.63
		<b>OVERDRAFT</b>	<b>\$9,720.05</b>		

\* Due Trustees of Trust Funds-New Equipment  
from purchase of trucks & sander in 1973.

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

### ASSETS

Cash in hands of treasurer	\$98,685.45	
Total		\$98,685.45
Capital Reserve Funds:		
(For the acquisition of equipment and new construction) New		
Equipment	7,678.29	
B&M Account	21,000.00	
Total		\$28,678.29
Accounts Due to the Town		
Joint Highway Construc'n Accounts		
Unexpended Bal. in State Treasury	6,439.45	
Total		\$6,439.45
Unredeemed Taxes:		
Levy of 1973	\$1,665.17	
Levy of 1972	60.96	
Previous Years 1971	316.32	
Total		\$2,042.45
Uncollected Taxes:		
Levy of 1974, Including		
Resident Taxes	\$42,678.81	
Levy of 1973	40.00	
Total		\$42,718.81
Total Assets		\$178,564.45
Grand Total		\$178,564.45



## LIABILITIES

### Accounts Owed by the Town:

Bills outstanding	
Purchase of B&M Railroad	\$21,000.00
Unexpended Revenue Sharing Funds	8,491.00
School District(s) Tax(es) Payable	113,343.14

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Total Accounts Owed by the Town	\$142,834.14
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### State and Town Joint Highway

#### Construction Accounts:

Unexpended balance in State

Treasury	\$6,439.45
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\$6,439.45

Capital Reserve Funds:	\$28,678.29
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Total Liabilities	\$177,951.88
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Current Surplus	\$612.57
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Grand Total	\$178,564.45
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## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes-Current Year-1974	\$196,333.82
Resident Taxes-Current Year-1974	3,800.00
National Bank Stock Taxes	57.10
Yield Taxes-Current Year-1974	6,997.76

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Total Current Year's Taxes Collected and Remitted	\$207,188.68
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Property Taxes and Yield Taxes Previous Years	19,985.46
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Resident Taxes-Previous Years	550.00
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Interest received on Delinquent Taxes	708.45
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Penalties: Resident Taxes	60.00
Tax sales redeemed	1,642.78
From State:	
Flood Disaster	5,514.35
Highway Subsidy	10,722.36
Interest and dividends tax	13,757.09
Savings Bank Tax	1,228.73
Reimbursement a-c State and Federal forest lands	25.34
Reimburse a-c Motor Vehicle Road Toll	522.49
Meals and Rooms Tax	4,479.20
Reimbursement a-c Business Profits Tax	12,670.60
From Local Sources, Except Taxes:	
Dog Licenses	262.00
Business licenses, permits and filing fees	12.00
Motor vehicle permits	
1973	\$217.67
1974	13,243.65
1975	241.67
	<hr/>
	\$13,702.99
Receipts Other than Current Revenue:	
Carroll County Trust	
Savings	\$40,000.00
Interest	635.73
	<hr/>
	\$40,635.73
Savings Deposit-Revenue Sharing	8,491.00
Revenue Sharing	14,925.00
Interest on Investments of Revenue Sharing Funds	117.19
All Other Receipts	
Postage	.06
Planning Bd., Sanitation, Building & Pistol Permits	1,059.00

Snowplowing-Conway	570.94
From voided check	10.00
	<hr/>
Total Receipts Other than Current Revenue	<u>\$65,808.92</u>
Total Receipts from All Sources	\$358,841.44
Cash on hand January 1, 1974	
	<u>\$117,872.52</u>
Grand Total	<u>\$476,713.96</u>

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$5100.00
Town officers' expenses	6366.21
Election and registration expenses	848.09
Auto Permits	417.50
Expenses town hall and other town buildings	<u>3848.16</u>

#### Protection of Persons and Property: \$16,579.96

Police department	1765.16
Fire Warden's Expenses	55.95
Fire department, including forest fires	4000.00
Planning Board	116.47
Dog Licenses	27.00
Insurance	1705.90
Conservation Commission	<u>22.60</u>

\$7,693.08

#### Health:

Meals on Wheels Program	106.00
Health department, including hospitals & ambulance	1300.00
Vital statistics	52.00
Sewer maintenance	295.00
Town dumps & garbage removal	<u>2191.26</u>

\$3,944.26

Highways and Bridges:

Tarring	7783.74
Town Road Aid	839.93
Town Maintenance	
Summer	\$9682.13
Winter	8456.57
Highway Subsidy	10,722.36

28,861.06

Street lighting 2,194.13

General Expenses of Highway Department

6,364.21

\$46,043.07

Libraries 900.00

\$900.00

Public Welfare:

Old age assistance 1,094.27

Town poor & surplus foods 656.40

\$1750.67

Patriotic Purposes:

Memorial Day and Old Home week 331.70

\$331.70

Recreation:

Parks and playgrounds, including  
band concerts

5520.79

\$5520.79

Public Service Enterprises:

Municipal water and electric department

136.00

Home Health 310.00

Carroll County Mental Health 363.00

\$809.00

Unclassified:

Damages and legal expenses 1436.59

Taxes bought by town 3,236.16

Discounts, Abatements and refunds 573.00

Employees' Retirement and Social Security	1,206.76	
Payments to trustees of trust funds	23,755.57	
Total Current Maintenance Expenses		\$30,208.08
Debt Service:		
Paid on long term notes	1,200.00	
Total Interest Payments		\$1,200.00
Principal of Debt:		
Payments on long term notes	4,800.00	
Total Principal Payments		\$4,800.00
Capital Outlay:		
Highways and Bridges- State Aid Construction		
Bridge-Foot of Lake	816.37	
Carroll County Trust-Savings	40,000.00	
Revenue Sharing 2 90 Day Accts.	16,982.00	
Total Outlay Payments		\$57,798.37
Payments to Other Governmental Divisions:		
Payments to State a-c 2 percent		
Bond & Debt Retirement Taxes	\$1,166.29	
Taxes paid to County	22,170.10	
Payments to School Districts	177,113.14	
Total Payments to other Governmental Divisions		\$200,449.53
Total Payments for all Purposes		\$378,028.51
Cash on hand December 31, 1974-		
		98,685.45
Grand Total		\$476,713.96

Long Term Notes Outstanding:	Purpose of Issue (2)	Amount
Carroll County Trust Company		
5-Year Note	G	19,200.00
		<hr/>
Total long term notes outstanding		\$19,200.00
Total Long Term Indebtedness-December 31, 1974;		\$19,200.00

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 3, 1975

SAMUEL F. LYMAN  
THOMAS O. CURRIER  
BRUCE BROOKS  
Selectmen

J. ROLAND LYMAN  
Treasurer



## **SCHEDULE OF TOWN PROPERTY**

**As of December 31, 1974, June 30, 1975**

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	6,000.00
Furniture and Equipment	7,500.00
Police Department, Equipment	500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	21,000.00
Highway Department, Equipment	25,000.00
Parks, Commons and Playgrounds	118,500.00
Schools, Lands and Buildings	95,000.00
Equipment	6,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Seavey Lot	100.00
Lot 176,1185, 59, 911 & 141	200.00
Lot 2-B Madison Shores	1,200.00
All other Property and Equipment:	
Big Island	22,000.00
Hurricane Point	40,000.00
Lot 148-136 S.D. Town Forest	200.00
Part of Lot 177 S.D.	200.00
Lot No. 3 Blairs Location	100.00
<b>TOTAL</b>	<hr/> <b>\$461,000.00</b>

## TOWN CLERK'S REPORT FOR 1974

Motor Vehicles	\$13,760.53	
Less refunds authorized by the State of New Hampshire	75.62	\$13,684.91
Total deposits to Town Treasurer		<u>\$13,702.99</u>
Less overpayment to Town Treasurer		18.08
Total Sales of Motor Vehicle Permits		<u>\$13,684.91</u>
1973 permits issued in 1974		
No. 749 to 765	\$ 217.67	
1974 Permits		
No. 37 to 828	13,243.65	
1975 permits issued in 1974		
No. 1 to 24	<u>241.67</u>	
Total sales Auto Permits		\$13,702.99
Less overpayment to Town Treasurer		18.08
		<u>\$13,684.91</u>
Remittances to Town Treasurer:		
Feb. 6	\$1248.82	
Feb. 6	180.09	
March 8	37.87	
March 8	2337.68	
April 3	5999.19	
May 7	1030.28	
June 8	406.21	
July 11	859.60	
Aug. 5	575.88	
Sept. 3	156.62	
Oct. 8	226.39	
Nov. 8	177.77	
Dec. 4	80.40	
Jan. 6	144.52	
Jan. 6	<u>241.67</u>	
Total		\$13,702.99
Less overpayment to Town Treasurer		18.08
		<u>\$13,684.91</u>



Dog Licenses:		
108 licenses issued for 1974	\$262.00	
Remittances to Town Treasurer:		
March 8	\$56.00	
April 3	55.00	
May 7	86.00	
June 8	40.00	
July 11	13.00	
Nov. 8	12.00	
		\$262.00
Filing Fees for Town Offices:	\$12.00	
Remittances to Town Treasurer:		
Sept. 3	\$12.00	
Total Receipts from Town Clerk's Office for 1974:		
Motor Vehicles	\$13,684.91	
Dog Licenses	262.00	
Filing Fees	12.00	
		\$13,958.91

### CERTIFICATE

I, Ernest Meader, Auditor for the Town of Madison, N.H., for the Year ending December 31, 1974 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.  
Jan. 23, 1975

ERNEST A. MEADER  
Town Auditor

**TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974**

**-DR.-**

**Taxes Committed to Collector:**

Property Taxes	\$238,176.22
Resident Taxes	4,110.00
National Bank Stock Taxes	7.50

Total Warrants	\$242,293.72
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Yield Taxes	7,628.17
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**Added Taxes:**

Property Taxes	\$176.80
Resident Taxes	370.00

\$ 546.80

**Overpayments During Year:**

a / c Property Taxes	\$0.00
a / c Resident Taxes	0.00

0.00

**Interest Collected on  
Delinquent Property Taxes**

Penalties Collected on	\$20.00
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Resident Taxes

Total Debits	\$250,488.69
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**-CR.-**

**Remittances to Treasurer:**

Property Taxes	\$196,333.82
Resident Taxes	3,800.00
National Bank Stock Taxes	7.50
Yield Taxes	6,997.76
Interest Collected	0.00
Penalties on Resident Taxes	20.00

\$207,159.08

<b>Discounts Allowed</b>	0.00
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**Abatements Made During Year:**

Property Taxes	\$490.80
Resident Taxes	160.00
Yield Taxes	0.00

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\$ 650.80

**Uncollected Taxes-December 31, 1974:**

(As Per Collector's List)

Property Taxes	\$41,528.40
Resident Taxes	520.00
Yield Taxes	630.41

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\$42,678.81

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<b>Total Credits</b>	<b>\$250,488.69</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

**-DR.-**

**Uncollected Taxes-As of January 1, 1974:**

Property Taxes	\$20,546.46
Resident Taxes	680.00
Yield Taxes	0.00

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\$21,226.46

**Added Taxes:**

Property Taxes	\$213.00
Resident Taxes	120.00

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\$ 333.00

**Overpayments:**

a / c Property Taxes	\$0.00
a / c Resident Taxes	0.00

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0.00

**Interest Collected on Delinquent**

<b>Property Taxes</b>	<b>\$ 708.45</b>
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**Penalties Collected on Resident**

<b>Taxes</b>	40.00
<b>Postage Collected</b>	.06

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\$ 748.51

**Total Debits**

**\$22,307.97**

**-CR.-**

**Remittances to Treasurer During**

**Fiscal Year Ended Dec. 31, 1974**

Property Taxes	\$19,985.46
Resident Taxes	550.00
Yield Taxes	0.00
Interest Collected During	
Year	708.45
Penalties on Resident Taxes	40.00
Postage	.06

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\$21,283.97

**Abatements Made During Year:**

Property Taxes	\$734.00
Resident Taxes	250.00
Yield Taxes	0.00

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\$ 984.00

**Uncollected Taxes-Dec. 31, 1974:**

(As Per Collector's List)

Property Taxes (Joseph Frogameni & James Zarlengo-Bad check)	40.00
Resident Taxes	0.00

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\$ 40.00

**Total Credits**

**\$22,307.97**

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1972**

**-DR.-**

**Uncollected Taxes-As of January 1, 1974:**

Property Taxes	\$0.00
Resident Taxes	0.00
Yield Taxes	0.00

\$0.00

**Added Taxes:**

Property Taxes	\$0.00
Resident Taxes	0.00

0.00

**Overpayments:**

a / c Property Taxes	0.00
a / c Resident Taxes	0.00

0.00

**Interest Collected on**

Delinquent Property Taxes	\$0.00
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**Penalties Collected on**

Resident Taxes	0.00
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0.00

\$0.00

**-CR.-**

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1974:**

Property Taxes	\$0.00
Resident Taxes	0.00
Yield Taxes	0.00
Interest Collected During Year	0.00
Penalties on Resident Taxes	0.00

\$0.00

**Abatements Made During Year:**

Property Taxes	\$0.00
Resident Taxes	0.00
Yield Taxes	0.00

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0.00

**Uncollected Taxes-December 31, 1974:**

(As Per Collector's List)

Property Taxes	\$0.00
Resident Taxes	0.00

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0.00

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**Total Credits**

**\$0.00**

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1974**

	—Tax Sale on Account of Levies of:—			
	—DR.—			
	1973	1972	1971	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1974	\$0.00	\$60.96	\$316.32	\$0.00
(b) Taxes Sold to Town During Current Fiscal Year	3,266.16	0.00		
Interest Collected After Sale	15.77	0.00	0.00	0.00
Redemption Costs	26.02	0.00	0.00	0.00
<b>TOTAL DEBITS</b>	<b>\$3,307.95</b>	<b>\$60.96</b>	<b>\$316.32</b>	<b>\$0.00</b>
<b>CR.-</b>				
Remittances to Treasurer During Year:				
Redemptions	\$1,600.99	\$0.00	\$0.00	\$0.00
Interest & Costs After Sale	41.79	0.00	0.00	0.00
Abatements During Year		0.00	0.00	0.00
Deeded to Town During Year		0.00	0.00	0.00
Unredeemed Taxes - December 31, 1974	1,665.17	60.96	316.32	0.00
<b>TOTAL CREDITS</b>	<b>\$3,307.95</b>	<b>\$60.96</b>	<b>\$316.32</b>	<b>\$0.00</b>



**UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1974**

	Levies of:		
	1973	1972	1971
Neil Moore	\$0.00	\$0.00	\$67.82
Joseph & Katherine Waronka	0.00	0.00	248.50
Clayton Audlin	0.00	54.36	0.00
Robert Griffin	49.09	6.60	0.00
Dorothy Lanctot	19.01	0.00	0.00
Willis & Angela Bye	49.09	0.00	0.00
Rita Cahill	158.37	0.00	0.00
Joseph Frogameni & James Zarlengo	9.09	0.00	0.00
Paul Froio	49.09	0.00	0.00
Robert Fryer	49.09	0.00	0.00
Theodore & Edith Magida	49.09	0.00	0.00
Eugene Perlman	49.09	0.00	0.00
Thomas J. Price	49.09	0.00	0.00
Moses & Rose Marie Ricker	49.09	0.00	0.00
Thomas & Clare Sheehan	49.09	0.00	0.00
Michael & Faye Stoller	49.09	0.00	0.00
William & Joan Zell	216.15	0.00	0.00
Lake Davis Development - Lot 20 & House	187.25	0.00	0.00



Lake Davis Development - Lot No. 501	27.94	0.00	0.00
Lake Davis Development - Lot No. 7B	27.94	0.00	0.00
Lake Davis Development - Lot No. 28	27.94	0.00	0.00
Lake Davis Development - Lot No. 542	23.82	0.00	0.00
Lake Davis Development - Lot No. 543	23.82	0.00	0.00
Lake Davis Development - Lot No. 544	23.82	0.00	0.00
Lake Davis Development - Lot No. 545	23.82	0.00	0.00
Lake Davis Development - Lot No. 7	23.82	0.00	0.00
Lake Davis Development - Lot No. 531	17.64	0.00	0.00
Lake Davis Development - Lot No. 30	17.64	0.00	0.00
Lake Davis Development - Lot No. 530	17.64	0.00	0.00
Lake Davis Development - Lot No. 529	17.64	0.00	0.00
Lake Davis Development - Lot No. 538	17.64	0.00	0.00
Lake Davis Development - Lot No. 131	17.64	0.00	0.00
Lake Davis Development - Lot No. 132	17.64	0.00	0.00
Lake Davis Development - Lot No. 13	17.64	0.00	0.00
Lake Davis Development - Lot No. 8	17.64	0.00	0.00
Lake Davis Development - Lot No. 136	17.64	0.00	0.00
Lake Davis Development - Lot No. 137	17.64	0.00	0.00
Lake Davis Development - Lot No. 101	17.64	0.00	0.00
Lake Davis Development - Lot No. 146	17.64	0.00	0.00
Lake Davis Development - Lot No. 147	17.64	0.00	0.00
Lake Davis Development - Lot No. 148	17.64	0.00	0.00

Lake Davis Development - Lot No. 149	17.64	0.00	0.00
Lake Davis Development - Lot No. 127	17.64	0.00	0.00
Lake Davis Development - Lot No. 92	17.64	0.00	0.00
Lake Davis Development - Lot No. 118	17.64	0.00	0.00
Lake Davis Development - Lot No. 124	17.64	0.00	0.00
Lake Davis Development - Lot No. 124A	17.64	0.00	0.00
Lake Davis Development - 54 acres undeveloped land	11.04	0.00	0.00
	<hr/> \$1,665.17	\$60.96	\$316.32

WILBUR C. MEADER  
Tax Collector

### CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1974, have this day, January 24, 1975, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER  
Auditor

## TREASURER'S REPORT

Cash Bal. in Treasury	
Jan. 1, 1973	\$117,872.52
Receipts for Calendar Year	358,841.44
	<hr/>
	\$476,713.96
Selectmen's Orders Paid	\$378,028.51
Cash Bal. in Treasury	
Dec. 31, 1974	98,685.45
	<hr/>
	\$476,713.96

## DETAIL OF RECEIPTS

From Town Clerk:	
Auto Permits	\$13,702.99
Dog Licenses	262.00
Filing Fees	12.00
	<hr/>
	\$13,976.99
From State of New Hampshire	
Highway Subsidy	\$10,722.36
Business Profits Tax	12,670.60
Interest & Dividends Tax	13,757.09
Flood Damage (Bal.)	5,514.35
Rooms & Meals Tax	4,479.20
Savings Bank Tax	1,228.73
Road Toll Refund	522.49
Forest Fire Refund	25.34
	<hr/>
	\$48,920.16
From Tax Collector (Levy 1973)	
Property Tax	\$19,985.46
Interest	708.45
Resident Tax	550.00
Resident Tax Penalties	40.00
Sales Tax Redeemed	1,642.78
Postage	.06
	<hr/>
	\$22,926.75

From Tax Collector (Levy 1974)

Property Tax	\$196,333.82
Resident Tax	3,800.00
Resident Tax Penalties	20.00
Yield Taxes	6,997.76
Nat. Bank Stock Tax	7.50
	<hr/>
	\$207,159.08
	<hr/>
Total	\$230,085.83

From Selectmen:

Planning Board	\$ 494.00
Pistol Permits	36.00
Bank Stock Tax	49.60
Sanitation & Building	529.00
Federal Revenue Sharing	8,491.00
	<hr/>
	\$9,599.60

From all other Sources:

Federal Government	\$6,434.00
Carroll County Trust Co.	49,243.92
Void Check No. 3850	10.00
Town of Conway	570.94
	<hr/>
	\$56,258.86

J. ROLAND LYMAN, Treasurer

**CERTIFICATE**

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending Dec. 31, 1974, certify that I have this day Jan. 24, 1975 examined the foregoing accounts of the Town Treasurer and find them well cast and correctly vouched.

ERNEST A. MEADER, Auditor

## SELECTMEN'S REPORT

### TOWN OFFICERS' SALARIES

Ernest Meader	\$ 40.00	
Arthur Gilman	50.00	
J. Roland Lyman	670.00	
Samuel F. Lyman	1,000.00	
Thomas O. Currier	1,000.00	
Bruce Brooks	1,000.00	
Wilbur C. Meader	740.00	
J. Donald Hayes	600.00	
<hr/>		
Expended		\$5,100.00
Appropriated		5,100.00
		<hr/>
		0.00

### TOWN OFFICERS' EXPENSES

Joyce Richardson	\$1,420.46
N.H. City & Town Clerks	8.00
Homestead Press	132.37
Registry of Deeds	234.50
Branham Publishing	13.60
Brown & Saltmarsh	187.94
Bernice Grames	295.18
J. Donald Hayes	346.99
N.H. Tax Collectors	10.00
Wheeler & Clark	34.05
Steve's General Store	6.00
The Reporter Press	112.80
Carroll County Independent	2,156.11
Postmaster-Conway	7.04
Wilbur C. Meader	758.16
Porter Office Machines	1.05
Julius Service Department	22.56
Ernest Meader	6.00
Margery Meader	143.75
John Sherwood	25.00
Samuel F. Lyman	65.00
Thomas O. Currier	5.20

Carroll County Trust	16.80	
Estella White	1.00	
Roberta Lyman	102.50	
Marjie Matthews	11.25	
J. Roland Lyman	70.00	
Bruce Brooks	39.10	
Stephen Boomer	55.00	
N.H. Assoc. of Assessing Officials	10.00	
State Treasurer	45.00	
State of N.H.	18.80	
New England Assoc. of Town Clerks	5.00	
Expended		\$6,366.21
Appropriated		5,000.00
Overdraft		\$1,366.21

#### ELECTION & REGISTRATION

Dolores Blocher	\$ 15.00	
Rose Umberger	80.00	
Silver Lake Emporium	33.09	
Grace Lyman	100.00	
Margaret Hayford	150.00	
Marjie Matthews	30.00	
Barbara Mayo	45.00	
Jean Zemla	80.00	
Blanche White	45.00	
Mary Demeritt	30.00	
Pauline MacLean	40.00	
Arthur Gilman	50.00	
Samuel F. Lyman	40.00	
Thomas O. Currier	30.00	
Bruce Brooks	40.00	
J. Donald Hayes	40.00	
Expended		\$848.09
Appropriated		700.00
Overdraft		\$148.09



### **AUTO PERMITS**

J. Donald Hayes	\$417.50	
Expended		\$417.50
Appropriated		350.00
		<hr/>
Overdraft		\$ 67.50

### **DOG LICENSES**

J. Donald Hayes	\$27.00	
Expended		\$27.00
Appropriated		0.00
		<hr/>
Overdraft		\$27.00

### **TOWN HALL EXPENSES**

John F. Chick & Son	\$ 185.56	
Public Service Co.	348.19	
New England Telephone	188.53	
Lee Morton	25.00	
Weston's Store	4.12	
Ralph Chick	356.00	
Everett Grames	300.00	
Dennis Hurd	1,276.16	
Ossipee Oil Co.	1,022.02	
Remick Gas	97.58	
Samuel F. Lyman	10.00	
Little Pond Disposal	35.00	
	<hr/>	
Expended		\$3,848.16
Appropriated		2,500.00
		<hr/>
Overdraft		\$1,348.16

### **TAXES BOUGHT BY TOWN**

Wilbur C. Meader, Tax Collector	\$3,236.16	
Expended		\$3,236.16
Appropriated		0.00
		<hr/>
Overdraft		\$3,236.16

### **RETIREMENT AND SOCIAL SECURITY**

State Treasurer	\$1,206.76
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Expended	\$1,206.76
Appropriated	1,300.00
	<hr/>
Unexpended Balance	\$ 93.24

### **DISCOUNTS, ABATEMENTS AND REFUNDS**

Charles Robinson	\$16.00	
Philip L'Esperance	20.00	
Jean Yandolino	81.00	
Great Northern Land Corp.	414.00	
Robert Timmer	42.00	
	<hr/>	
Expended		\$573.00
Appropriated		0.00
		<hr/>
Overdraft		\$573.00

### **POLICE DEPARTMENT**

David Chute	\$1,648.21	
Edward Lyman	35.00	
Samuel F. Lyman	40.00	
William Haag	33.00	
Treas., State of N.H.	8.95	
	<hr/>	
Expended		\$1,765.16
Appropriated		800.00
		<hr/>
Overdraft		\$ 965.16

### **FIRE DEPARTMENT**

Madison Fire Department	\$4,000.00	
Expended		\$4,000.00
Appropriated		4,000.00
		<hr/>
		0.00

### **FIRE WARDEN'S EXPENSES**

F. Albert Lyman	\$55.95	
Expended		\$55.95
Appropriated		40.00
		<hr/>
Overdraft		\$15.95

## PLANNING BOARD

The Reporter Press	\$54.00	
Carroll County Independent	36.20	
Joan Sherwood	26.27	
Expended		\$116.47
Appropriated		250.00
Unexpended Balance		\$133.53

## CONSERVATION COMMISSION

The Reporter Press	\$22.60	
Expended		\$ 22.60
Appropriated		200.00
Unexpended Balance		\$177.40

## INSURANCE

Fred Frost	\$ 351.90	
Kendall Insurance	1,354.00	
Expended		\$1,705.90
Appropriated		2,200.00
Unexpended Balance		\$ 494.10

## DAMAGES & LEGAL EXPENSES

William D. Paine II	\$500.00	
Burnham Davis	20.00	
Sulloway, Hollis, Godfrey & Soden		
B & M Account	916.59	
Expended		\$1,436.59
Appropriated		1,000.00
Overdraft		\$ 436.59

## HEALTH AND HOSPITAL INCLUDING AMBULANCE

Memorial Hospital, North Conway	\$500.00	
Rolland W. Lord	800.00	
Expended		\$1,300.00
Appropriated		1,973.00
Unexpended Balance		\$ 673.00

### **MEALS ON WHEELS PROGRAM**

Division of Welfare	\$106.00	
Expended		\$106.00
Appropriated		106.00
		<hr/>
		0.00

### **CARROLL COUNTY MENTAL HEALTH**

Carroll County Mental Health	\$363.00	
Expended		\$363.00
Appropriated		363.00
		<hr/>
		0.00

### **HOME HEALTH AGENCY**

Home Health Agency	\$310.00	
Expended		\$310.00
Appropriated		310.00
		<hr/>
		0.00

### **VITAL STATISTICS**

J. Donald Hayes	\$52.00	
Expended		\$52.00
Appropriated		45.00
		<hr/>
Overdraft		\$ 7.00

### **SEWER MAINTENANCE**

Samuel F. Lyman	\$10.00	
Robert Chick	285.00	
	<hr/>	
Expended		\$295.00
Appropriated		100.00
		<hr/>
Overdraft		\$195.00

### **TOWN DUMP**

Maynard Cash	\$1496.00
Paul Bickford	15.00
Richard Chute	13.00
Loren Shackford, Sr.	185.50
Edward Lyman	248.00
John F. Chick & Son, Inc.	16.76

**CONTRACTED SERVICES**

Ralph Chick	121.00
Jesse Shackford, Jr.	96.00

Expended	\$2,191.26
Appropriated	4,000.00

Unexpended Balance	\$1,808.74
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**HIGHWAYS & BRIDGES-SUMMER**

Paul Bickford	\$ 90.00
Richard Chute	78.00
Loren Shackford, Sr.	2,463.17
Edward Lyman	2,398.86
Alvin J. Coleman-Gravel	1,712.70

**CONTRACTED SERVICES:**

Samuel F. Lyman	372.00
Ralph Chick	141.00
Jesse Shackford, Jr.	2,190.00
Town of Albany	119.40
Reginald Lyman	117.00

Expended	\$9,682.13
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**HIGHWAYS & BRIDGES-WINTER**

Paul Bickford	\$ 942.36
Alvin J. Coleman-Gravel	178.27
Raymond Ward	110.50
Richard Chute	672.75
William Chick	289.25
Edward Lyman	1,732.00
Loren Shackford, Sr.	1,505.74

**CONTRACTED SERVICES:**

Ralph Chick	108.00
Jesse Shackford, Jr.	63.00
Burnham Quint	2,854.70

Expended	\$8,456.57
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**HIGHWAY SUBSIDY**

Beede Waste Oil	\$ 517.00
Paul Bickford	1,232.64
Richard Chute	789.75
Cargill Salt	1,071.00

R. C. Hazelton	1,345.00	
Alvin J. Coleman-Gravel	978.74	
William Chick	123.50	
Raymond Ward	87.75	
Edward Lyman	2,909.14	
Loren Shackford, Sr.	1.667.84	
Expended		\$10,722.36
Total Expenditures-Summer		
& Winter Highway Subsidy		\$28,861.06
Appropriated		29,000.00
Unexpended Balance		\$138.94

#### **TOWN ROAD AID**

Treasurer, State of N.H.	\$839.93	
Expended		\$839.93
Appropriated		839.93
		0.00

#### **STREET LIGHTING**

Public Service Company		
of N.H.	\$2,194.13	
Expended		\$2,194.13
Appropriated		2,050.00
Overdraft		\$ 144.13

#### **GENERAL EXPENSES—HIGHWAY**

Madison Garage	\$2,913.80
Ross Express	31.82
Conway Service Center	20.00
Weston's Store	12.55
Ralph Chick	48.00
J. Clifford Ward, Sr.	360.00
Bailey's Auto Supply	249.70
John F. Chick & Son, Inc.	70.79
Paul Bickford	27.35
Richard Chute	13.00
Samuel F. Lyman	75.20
Arthur Sheaff	12.00
Rines Garage	826.12
R. C. Hazelton	875.80



Shop & Hardware	14.45	
Conway Supply	37.73	
F. A. Rawson	9.00	
Jesse Lyman	91.24	
Sanel Auto	10.30	
Bruce Thomas	15.36	
N.H. Explosives	650.00	
Expended		\$6,364.21
Appropriated		3,500.00
Overdraft		\$2,864.21

**TARRING**

Edward Lyman	\$ 88.00	
Loren Shackford, Sr.	56.00	
Mystic Bituminous	6,437.94	
David Chute-Police	20.00	
CONTRACTED SERVICES:		
Richard Heath	157.50	
G. Wendell Brooks	150.00	
Jesse Shackford, Jr.	564.00	
Harold Taylor	150.00	
Town of Albany	160.30	
Expended		\$7,783.74
Appropriated		6,000.00
Overdraft		\$1,783.74

**TOWN LINES**

Expended	\$ 0.00	
Appropriated	300.00	
Unexpended Balance		\$300.00

**LIBRARY**

Trustees of Library	\$900.00	
Expended		\$900.00
Appropriated		900.00
		0.00

### **TOWN POOR & SURPLUS FOODS**

Samuel F. Lyman	\$105.00
Carroll County Commissioners	27.35
Carrie Murphy	200.00
Stone the Druggist	33.05
Keith A. Buzzell	21.00
Carl Mello	270.00

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Expended	\$656.40
Appropriated	800.00

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Unexpended Balance	\$143.60
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### **MEMORIAL DAY**

Weston's Store	\$31.70	
Expended		\$ 31.70
Appropriated		550.00

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Unexpended Balance	\$518.30
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### **OLD HOME WEEK**

Charles Crosby, Treasurer	\$300.00	
Expended		\$300.00
Appropriated		300.00

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0.00

### **OLD AGE ASSISTANCE**

Treasurer, State of N.H.	\$1,094.27	
Expended		1,094.27
Appropriated		1,500.00

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Unexpended Balance	\$ 405.73
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### **AID TO SOLDIERS**

Expended	\$ 0.00
Appropriated	100.00

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Unexpended Balance	\$100.00
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### **PARKS & PLAYGROUNDS INCLUDING LITTLE LEAGUE**

Public Service Co. of N.H.	\$ 31.17
Edward Lyman	100.00
Loren Shackford, Sr.	66.50

Alvin J. Coleman	753.75	
John F. Chick & Son, Inc.	34.42	
F. A. Rawson Signs	8.00	
Chem-Tol	1,246.00	
John Currier	400.00	
Jack Zemla	40.35	
Little Pond Disposal	190.00	
Raymond Ward	26.00	
Ralph Chick	1,984.00	
Leland Drew	640.60	
Expended		\$5,520.79
Appropriated		5,000.00
Overdraft		\$ 520.79

#### **WATER CONTROL**

Carl Arnold	\$136.00	
Expended		\$136.00
Appropriated		200.00
Unexpended Balance		\$ 64.00

#### **INTEREST—LONG TERM NOTES**

Carroll County Trust Company	\$1,200.00	
Expended		\$1,200.00
Appropriated		1,200.00
		0.00

#### **INTEREST—TEMPORARY LOANS**

Expended		0.00
Appropriated		300.00
Unexpended Balance		\$300.00

#### **COUNTY TAXES**

Treasurer, Carroll County	\$22,170.10	
Expended		\$22,170.10
Appropriated		22,170.10
		0.00

#### **B&M RAILROAD—LONG TERM NOTE**

Carroll County Trust Company	\$4,800.00	
Expended		\$4,800.00
Appropriated		5,000.00
Unexpended Balance		\$ 200.00

## **BOND & DEBT RETIREMENT**

State Treasurer	\$1,166.29	
Expended		\$1,166.29

## **CARROLL COUNTY TRUST COMPANY— SAVINGS ACCOUNT**

Carroll County Trust Company	\$40,000.00	
Expended		\$40,000.00

## **BRIDGE—FOOT OF LAKE**

Treasurer, State of N.H.	\$816.37	
Expended		\$816.37

## **REVENUE SHARING—90 DAY ACCOUNTS**

July 22 Treasurer, Town of Madison	\$8,491.00	
December 23 Treasurer, Town of Madison	8,491.00	

## **TRUSTEES OF TRUST FUNDS**

New Equipment Fund	\$2,755.57	
Expended		\$2,755.57
Appropriated		2,000.00

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\$ 755.57\*

\*Due Trustees of Trust Funds from purchase of trucks & sander in 1973.

B & M Account	\$21,000.00	
Expended		\$21,000.00

## **MADISON SCHOOL DISTRICT**

Balance Due January 1, 1974	\$ 94,567.14	
Appropriated		195,889.14

Total Available	\$290,456.28	
Expended		177,113.14

Due to School District	\$113,343.14	
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## **CERTIFICATE**

I, Ernest A. Meader, Auditor of the Town of Madison, N.H. hereby certify that I have this date February 4, 1975 examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER  
Auditor

## LIBRARY REPORT 1974

### FINANCIAL STATEMENT

Balance January 1, 1974	\$252.48	
Library Appropriation	900.00	
	<hr/>	
Total		\$1152.48
EXPENDED:		
Books	\$174.22	
Salary	300.00	
Heat	232.74	
Library Supplies	12.14	
Bank Charge	5.50	
Telephone	167.11	
	<hr/>	
Total		\$891.71
Balance January 1, 1975		<hr/>
		\$260.77

### CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending December 31, 1974, hereby certify that I have this date January 25, 1975, examined the foregoing accounts of the Madison Library, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER  
Auditor

## CIRCULATION OF BOOKS-1974

Children's Books		2047
Madison Lib.	1533	
Bookmobile	514	
	<hr/>	
Adults		1266
Madison Lib.	829	
Bookmobile	437	
	<hr/>	
Total		3313
Records	7	
Books Purchased in '74		41
Books Received as Gifts		39
Accession Count as of Dec. 31, 1974		8195

JOAN K. SHERWOOD  
Librarian

## MADISON LIBRARY

	Appropriated 1974	Expended 1974	Budget 1975
Bal. bro't for'd	252.48		
Appropriation	900.00		
Books		174.22	\$250.00
Salary		300.00	500.00
Heat		232.74	250.00
Supplies		12.14	12.00
Telephone		167.11	162.00
Bank Charge		5.50	5.50
		<hr/>	<hr/>
		\$891.71	\$1,179.50
		260.77	
	<hr/>	<hr/>	
	\$1,152.48	\$1,152.48	



## **Library Trustees's Report**

This has been a challenging year for our Madison Library. Rose Umberger, who has given devoted service as librarian for two years, had to offer her resignation in November. Fortunately, Joan Sherwood was prepared to take over the responsibility and will continue as librarian in 1975. Special thanks to go Rose for volunteering many extra hours of work on reviving a uniform cataloguing system. Joan is trying new ways of encouraging the younger children to explore the shelves more thoroughly by bringing them over from school in smaller groups of 6 or 7 at a time during library hours.

In order to facilitate this work, the Trustees have been enlisting more volunteer help and are happy to announce that this has resulted in the decision to increase the number of trustees from 3 to 6. In addition we hope to establish a group of "Friends of the Library" and to start a voluntary fund for book purchases.

One other significant step has been taken this year in neighborhood cooperation. Inspired by Mr. Harry Balch of Sandwich, the librarians and trustees of Chocorua, Tamworth, Center Sandwich, Moultonboro, Center Harbor and Madison are meeting together now and then quite informally to share mutual problems and experience, and exchange books and ideas. It has already proved a source of fresh energy and inspiration.

Respectfully submitted  
RITA COLCORD  
KATHERINE E. HOCKING  
FRANK L. PARET  
Trustees

# MADISON OLD HOME WEEK

## Treasurer's Report

1974

### Auction

Receipts	\$424.55
Expenses	.0

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Net Proceeds	\$424.55
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### Snack Bar

Receipts	\$483.90
Expenses	

Silver Lake Emporium	\$50.20	
White Mountain Oil Co.	2.40	
Varsity Beverage	162.60	
Circus Time	31.90	
Nissen's Bread Co.	22.00	
Bob Hartwell	95.78	
Phoebe Shackford	18.52	\$383.40

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Net Proceeds	\$100.50
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### Bean Hole Supper

Receipts	\$894.00
Expenses	

Leland Drew (corn)	\$175.00	
Village Bakery	36.00	
Abbott's Dairy	207.42	
Silver Lake Emporium	495.98	\$914.40

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Net Proceeds	(\$20.40)
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### Beano

Receipts	\$132.00
Expenses	.0

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Net Proceeds	\$132.00
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**Pony Baseball**

Receipts		\$112.20
Expenses Misc.	\$2.50	2.50

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Net Proceeds		\$109.70
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**Turkey Shoot**

Receipts		\$99.00
Expenses		
Silver Lake Emporium	\$114.98	
Miscellaneous Exp. (Ammo)	12.90	127.88

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Net Proceeds		(\$22.88)
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**Supper-Town Hall**

Receipts		\$334.40
Expenses		
North Country Whse.	\$19.25	
Mr. Butcher	158.41	
Abbott's Dairy	16.00	193.66

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Net Proceeds		\$140.70
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Total Net Receipts		\$864.21
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**General Expenses**

Public Service of N.H. (1973)	8.20
Saymore Trophy Co.	129.40
Bryant Press	42.00
Emblem Badge	17.29
Field Day Prizes	20.60
Doll Carriage Prizes	25.00
Ellsworth Russell	150.00
Silver Lake Emporium	1.87
Weston's Store	3.43
Madison Garage	10.50

Margie Matthews	1.81
Public Service of N.H.(1974)	3.96

Total General Expenses		\$414.06
Net Profit		\$450.15

## RECONCILIATION OF BANK ACCOUNTS

### Carroll County Trust Co.

#### Checking Account

Balance 9-30-73	\$719.26
Town of Madison	300.00
Transfer from Savings Acc't	1000.00
Old Home Week Receipts	2462.25
Refunds	154.40

Total Deposits	\$4635.91
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#### Disbursements

Checks Drawn Expenses	\$2172.50
W. H. Daverhill (Dishes)	532.33

Total Disbursements	\$2704.83
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Balance Checking Acc't 8-29-74	\$1931.08
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#### Savings Account No. 18215

Balance 9-1-73	\$2138.16
Interest Applied	104.47
Transferred to Checking Acc't	1000.00

Balance Savings Account 8-29-74	\$1242.63
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## FIRE COMMISSIONER'S REPORT

Cash on hand January 1, 1974	\$3,047.58
From Town of Madison	4,000.00
Gift from Mr. and Mrs. Meeker	300.00
Gift from Dr. and Mrs. Mudd	100.00
	<hr/>
	\$7,447.58

### PAYMENTS

Brian Lyman	\$12.00
New England Telephone Co.	584.22
Ossipee Oil Co.	246.52
Madison Garage	418.40
Public Service Co.	77.47
Peerless Insurance Co.	168.35
Ossipee Valley Mutual Aid	250.00
Fred Frost	57.70
Cresseys Pharmacy	35.58
Charles Metcalf	1,969.00
John F. Chick & Son, Inc.	46.46
James Satcher	3.00
Warren's Electric	24.48
Moir Co.	61.90
Conway Fire Dept.	635.00
Wright Communications Co.	21.20
Reporter Press	16.22
Kendall Insurance Co.	536.00
Lock Shop	5.90
	<hr/>
	\$5,169.40
	<hr/>
	\$5,169.40
	<hr/>
Cash on hand January 1, 1975	\$2,278.18

ALTON P. LOVERING  
LELAND S. DREW  
JESSE E. SHACKFORD, III

## **CERTIFICATE**

I, Ernest Meader, Auditor for the Town of Madison, NH, have examined the foregoing fire Commissioner's Report and have found same to be correctly vouched.

**ERNEST A. MEADER**  
Auditor

January 25, 1975



# MADISON FIRE DEPARTMENT

## TREASURER'S REPORT

Cash Balance in Treasury		
January 1, 1974	\$3047.58	
Receipts for Calendar Year		
From Town of Madison	4000.00	
Gifts	100.00	
Payment for filling Pool	300.00	
	<hr/>	\$7447.58
Commissioners orders Paid	\$5169.40	
Cash Balance in Treasury		
January 1, 1975	2278.18	
	<hr/>	\$7447.58

J. ROLAND LYMAN, Treas.

## CERTIFICATE

I, Ernest A. Meader, Auditor, for the Town of Madison, N.H. for the year ending Dec. 31, 1974, hereby certify that I have this date January 25, 1975 examined the foregoing accounts of the Treasurer of Madison Fire Department and have found them to be well cast and correctly vouched.

ERNEST A. MEADER  
Auditor

## **FIRE DEPARTMENT REPORT**

The Fire Department has continued its fine attendance at our bi-monthly meetings, both training and business, with at least 75 percent of the twenty-five (25) now active members present. With increased prices, our summer training was designed to make every move count. The winter training has consisted of many instructive training films and information from our new training officer John Tobins of Lexington, Mass., and Madison. Mr. Tobins is a full time member of the Lexington Fire Department and we would like to take this opportunity to thank him for a job well done.

The Ossipee Valley Mutual Aid Association and the Plectron Radio System have proved themselves for another year. The monthly meetings, attended by our Chief and Assistant Chief, have come up with improvements including automatic stand-by procedures by neighboring departments. Please remember that the **FIRE AND EMERGENCY PHONE NUMBER** is 539-2261. Phone stickers are still available so this number will always be there when it is needed. Contact 367-4653, 367-4722, or 367-4305 if you do not have a sticker on your home phone.

With our appropriation this year and monies left from the previous year, the Department purchased 500' of 1½" fire hose, (2) "Scott Air Packs", and a foam generator as well as keeping up with the ever increasing operation cost. The hose is light, mildew resistant and a great improvement. The "Scott Air Packs" are used as a self-contained breathing apparatus allowing a man to breath comfortably in smokey conditions. These were primarily needed for rescue and fires involving a piece of furniture, which if not found and extinguished, could result in the loss of a house. Our new foam generator puts out a fire by smothering it with large amounts of suds. Auto and cellar fires were the primary reason for this purchase.

This years budget reflects a projected increase in costs

with no allowance for new equipment. As reported last year our Department is lacking much equipment-wise by the Insurance Underwriters. We, therefore, looking to the future, want to start a sinking fund toward a new tanker truck (ART.). Our present tanker, purchased a few years ago, is something that will have to be replaced and we feel it is a starting point to an Insurance Underwriters' APPROVED Department.

The Department has already started very well on the new year. We look forward to this year being as progressive as the past two with a lot of training, few fires (See Mutual Aid chart below for a breakdown by towns), and welcome any and all interested people to join us in making a better department.

Respectfully Submitted,  
ALTON P. LOVERING  
LELAND S. DREW  
JESSE E. SHACKFORD, III  
Fire Commissioners,  
Town of Madison, N.H.

ROBERT M. COLCORD  
Fire Chief

# OSSIPEE VALLEY MUTUAL AID ———ALERTS

	EFFINGHAM	FREEDOM	MADISON	OSSIPEE CORNER	TAMWORTH FIRE	TAMWORTH RESCUE	WEST OSSIPEE	CENTER OSSIPEE	MONTHLY TOTALS
JANUARY	0	0	0	0	2	3	0	2	7
FEBRUARY	0	1	0	3	3	6	1	6	20
MARCH	0	1	0	5	4	10	3	9	33
APRIL	0	3	3	9	10	13	4	16	60
MAY	3	9	6	13	13	15	6	21	86
JUNE	6	11	8	16	15	19	7	24	106
JULY	6	12	11	16	16	30	7	27	125
AUGUST	6	13	12	16	19	37	7	32	142
SEPTEMBER	6	14	13	19	19	50	7	33	161
OCTOBER	8	17	15	22	22	54	7	39	184
NOVEMBER	10	21	15	23	23	59	8	40	199
DECEMBER	11	22	16	26	31	65	11	44	226
YEARLY TOTALS	11	22	16	26	31	65	11	44	226

PHONE CALLS: 539-2261 = 1,732 in 539-4495 = 283 in RADIO: Fire Band = 3,926

## REPORT OF FOREST FIRE DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the N. H. Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the land-owner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

### 1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	44	37 $\frac{1}{4}$
Town	0	0

E. SVEN CARLSON  
District Chief



## **REPORT OF THE MADISON CONSERVATION COMMISSION**

A draft of proposed regulations concerning the best use of the Class VI roads in the Town has been prepared for discussion at a public hearing to be called by the Selectmen.

The vote of the Town on March 5, 1974, concerning Lot 3 of Blair's Location, has lead to a title examination by town counsel which is progressing.

As part of the Old Home Week program, the Conservation Commission organized a hike to the Madison Cascade. There were twenty-three participants.

Members of the Conservation Commission attended meetings in Durham and West Ossipee dealing with problems of solid waste disposal.

A member of the Conservation Commission has been appointed to the Board of Directors of the N. H. Association of Conservation Commissions.

Respectfully submitted,

THOMAS O. CURRIER  
ARTHUR GILMAN  
RICHARD HOCKING  
FRANCES HOYT  
J. ROLAND LYMAN  
MALCOLM P. McNAIR  
Commissioners



# ANNUAL REPORT FOR MADISON'S RECREATIONAL NEEDS 1975 - 1979

by  
Recreation Committee

## INTRODUCTION:

This report is the second dealing with the town's capacities to meet our citizens' recreational needs. It attempts only to forecast expenditures and actions in a **general way**. The committee hopes that citizens and our community organizations will continue to evaluate the direction these recreational activities are taking and any specific ideas for changes of priority will be made known to the committee. Also, we hope that community organizations will **volunteer** their manpower and money in a way which fits **their** particular interest to achieve these larger, practical, recreational goals.

As stated in last year's report, more specific data will continue to be accumulated to support, amend or reject parts of this flexible plan. These new findings will be presented at Town Meeting. Present plans are based on the philosophy of using the professional people, contractors and otherwise, in Madison, to reach these goals.

## OBJECTIVE:

To achieve a community action which is aided by tax monies. These monies supporting, simultaneously, **several aspects** of our recreational needs and facilities. In regards to what actions, we propose the following broad areas and specific objectives:

1. **PUBLIC BEACHES:** Proceed by a step-by-step process towards adequate sanitation on all of Madison's beaches while simultaneously improving the safety, maintenance and beauty of these beaches.

2. **JOHN & MILLIE BURKE RECREATIONAL FIELD:** Create an athletic field containing two playing fields - fenced; with spectator stands and (eventually) lighted.

This area to support “team” sports for all ages and to be maintained by Town appropriations. Provide facilities for other recreational needs if adjoining areas bordering Burke Field are acquired and developed.

3. TENNIS: Locate, negotiate and acquire lands to build, light and maintain two standard-sized tennis courts.

4. PICNIC AND PLAYGROUND / RECREATION: Negotiate and acquire adequate lands to provide these types of facilities for all citizens. The clearing and maintenance of such areas first to be integrated with the playground and physical educational needs of our elementary school. Secondly, to support the activities in the Summer Recreation program.

5. TRAILS: Create a system of trails for a variety of uses. These trails to be coordinated with private owners depending on their normal use.

FISCAL:

The financing of activities where tax money is to be raised for specific purposes, will be supported in detail by professional cost estimates. A prime objective on many of the annual money requests would be to purchase materials which may then be installed by our professional people on a voluntary basis. As we proceed on any additions to and improvements of our recreational facilities, we should do so with understanding as to what eventual sums might be spent. The following chart is submitted to help achieve this understanding:

	HISTORY				B	APP.	EXP.	B
	70	71	72	73	74	74	74	75
Burke Field	138		261	179	5,700	2,500	2,837	2,550
Beaches	1,420	2,712	2,343	2,215	3,150	2,500	2,683	2,250
Tennis					100			
Picnic, Play-ground & Rec.					250			200
Trails					250			
Acquisitions					1,500			
TOTALS	\$1,558	\$2,712	\$2,604	\$2,394	\$10,950	\$5,000	\$5,520	\$5,000

	PROJECTIONS				TOTAL
	76	77	78	79	
Burke Field	4,170	5,781	2,883	7,400	22,784
Beaches	5,000	5,175	5,175	4,975	22,575
Tennis	350	4,600	4,110	2,121	11,181
Picnic, Play-ground & Rec.	380	421	483	546	2,030
Trails	300	350	400	440	1,490
Acquisitions	2,000				2,000
TOTALS	\$12,200	\$16,327	\$13,051	\$15,482	\$62,060

For 1975, the maintenance aspect is small and within our historical expenditures. As we proceed with these plans, we must consider the **expanding need for annual** maintenance plus costs of replacement of equipment.

A report such as this will continue to be submitted annually and we hope our citizens weigh the progress carefully. The publication of this report in the ANNUAL REPORT is to provide wide distribution of these plans to all taxpayers. Supporting data, especially to the "Fiscal Projections" are available to the public in a more comprehensive report from the committee or Selectmen's office.

Respectfully submitted,  
 Committee for Recreation  
 Gordon Cormack, Chairman  
 Bruce Brooks, Selectman's  
     Representative  
 Henry Forrest, Secretary  
 Advisors:  
 Martin Furnbach  
 Mikel Beyerle  
 Eleanor Jones

**REPORT OF TOWN AUDIT  
TOWN OF MADISON, N. H.**

Fiscal Year Ending December 31, 1974 (June 30, 1975)

**REVENUE SHARING FUND**

Statement of Revenue, Expenditures, Encumbrances  
and Fund Balance:

Available Funds, January 1, 1974 (July 1, 1974)      \$8,491.00

**Add Revenue:**

Entitlement Payments	\$6,434.00	
Interest	117.19	
	<hr/>	<hr/>
		\$6,551.19
<b>TOTAL AVAILABLE FUNDS</b>		<b>\$15,042.19</b>

**Less Expenditures:**

Operating / Maintenance Expenses:

Total Operating / Maintenance Expenses      \$000000.00

**Capital Expenditures:**

Total Capital Expenditures      \$000000.00

Total Expenditures      000000.00

Available Cash - December 31, 1974 (June 30,  
1975)      \$ 15,042.19

**Less: Encumbrances (Appropriations Authorized)**

**December 31, 1974 (June 30, 1975)**

**Operating / Maintenance Expenses:**

Total Operating Encumbrances      \$000000.00

**Capital Outlay:**

Total Capital Encumbrances      \$000000.00

Total Encumbrances      \$000000.00

Available Unobligated Funds - Dec. 31, 1974  
(June 30, 1975) Including interest      \$ 15,042.19

I have examined the accounts and records of the  
Revenue Sharing Fund of the Town of Madison, N. H. for

the fiscal year ended December 31, 1974 (June 30, 1975).

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Madison, N. H. for the year ended December 31, 1974 (June 30, 1975).

ERNEST A. MEADER

Auditor

Town of Madison, N. H.

(Auditors Notation:) Due to misunderstanding entitlement payments of 1974 in the amount of \$6551.19 including interest were included in Treasurer Bank Balance of Dec. 31, 1974, which will be removed therefrom and deposited immediately in a separate bank account.

ERNEST A. MEADER

Auditor

February 4, 1975.



# REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF MADISON, N.H.

## Fiscal Year Ending December 31, 1974

Date of Creation	Name of Funds	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal Proceeds From Sales	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
All Funds in C. C. Trust										
1926	J. Atkinson	Care of Cemetery		\$100.00		\$100.00	8.96	5.53	5.00	9.49
1956	Fred Bickford	Care of Cemetery		100.00		100.00	88.47	9.54		98.01
1936	Mark Blaisdell	Care of Cemetery		50.00		50.00	4.45	2.65	2.00	5.10
1945	Nicholas Blaisdell	Care of Cemetery		100.00		100.00	7.72	5.48	5.00	8.20
1920	Burke	Care of Cemetery		1000.00		1000.00	22.87	52.86	45.00	30.73
1965	Lawson Chase	Care of Cemetery		100.00		100.00	8.58	5.51	5.00	9.09
1941	R. & H. Chick	Care of Cemetery		100.00		100.00	6.30	5.39	5.00	6.69
1960	F. A. Clayton	Care of Cemetery		100.00		100.00	21.67	6.27	10.00	17.94
1965	Manora & Fred Clayton	Care of Cemetery		100.00		100.00	8.50	5.51	4.00	10.01
1972	H. E. Drew	Care of Cemetery		100.00		100.00	8.06	5.43		13.49
1926	J. Drew	Care of Cemetery		100.00		100.00	9.14	5.54	4.00	10.68
1926	Louise Durgin	Care of Cemetery		100.00		100.00	8.72	5.53	5.00	9.25
1971	Walter Devine	Care of Cemetery		100.00		100.00	5.08	5.26	2.00	8.34
1926	A. Forrest	Care of Cemetery		100.00		100.00	15.23	5.87	5.00	16.10
1935	Gilman & Brown	Care of Cemetery		1000.00		1000.00	22.87	52.92	45.00	36.79
1970	Sidney D. Gilman	Care of Cemetery		500.00		500.00	71.87	29.20		101.07
1968	John W. & Charles H. Glidden	Care of Cemetery		300.00		300.00	36.82	17.21	5.00	49.03
1925	J. Haines	Care of Cemetery		100.00		100.00	7.93	5.50	5.00	8.43
1959	Addison Harmon	Care of Cemetery		50.00		50.00	17.82	3.42	5.00	16.24
1966	Harmon & Gerry	Care of Cemetery		100.00		100.00	6.20	5.33	4.00	7.53
1968	Harriman	Care of Cemetery		50.00		50.00	5.63	2.68	3.00	5.31
1941	Hobbs	Care of Cemetery		250.00		250.00	76.27	16.72	10.00	82.99
1961	Daniel Harmon	Care of Cemetery		150.00		150.00	33.89	9.37	6.00	37.26
1919	Hubbard	Care of Cemetery		200.00		200.00	49.61	12.78	10.00	52.39
1959	Mark & Gilbert Huckins	Care of Cemetery		100.00		100.00	27.59	6.54	10.00	24.13



1930	C. Hunt	Care of Cemetery	100.00	100.00	4.51	5.22	2.00	7.73
1930	Hurlin	Care of Cemetery	100.00	100.00	10.20	5.56	5.00	10.76
1960	Frank W. Jackson	Care of Cemetery	100.00	100.00	20.02	6.14	10.00	16.16
1949	Edwin Littlefield	Care of Cemetery	150.00	150.00	32.48	9.36	10.00	31.84
1921	J. Marston	Care of Cemetery	50.00	50.00	4.68	2.66	2.00	5.34
1945	Malcolm McNair	Care of Cemetery	100.00	100.00	7.16	5.45	5.00	7.61
1967	Ernest Meader	Care of Cemetery	150.00	150.00	48.69	10.07		58.76
1934	Maloon & Harmon	Care of Cemetery	200.00	200.00	53.35	13.01	10.00	56.36
1931	Mooney & Gerry	Care of Cemetery	200.00	200.00	57.43	13.18	10.00	60.61
1942	E. M. Nickerson	Care of Cemetery	100.00	100.00	8.86	5.53	5.00	9.39
1946	George Phillips	Care of Cemetery	300.00	300.00	8.09	15.92	10.00	14.01
1944	John Pearson	Care of Cemetery	100.00	100.00	7.33	5.45	3.00	9.78
1970	Humphrey & Scammon	Care of Cemetery	100.00	100.00	6.89	5.43	5.00	7.32
1945	E. Schmitt	Care of Cemetery	125.00	125.00	16.71	7.22	10.00	13.93
1948	A. Snell	Care of Cemetery	150.00	150.00	24.87	8.97	10.00	23.84
1958	Paris & Agnes Thurston	Care of Cemetery	200.00	200.00	50.85	12.85	10.00	53.70
1922	John Ward	Care of Cemetery	100.00	100.00	8.51	5.53	5.00	9.04
	Harriette E. Warren							
1971	Arvilla Warren Nickerson	Care of Cemetery	2000.00	2000.00	160.71	11.81	30.00	142.52
1944	Ward-Duprey	Care of Cemetery	200.00	200.00	48.24	12.72	15.00	45.96
1923	A. Whiting	Care of Cemetery	100.00	100.00	7.93	5.50	5.00	8.43
1973	Ernest Harriman &							
	Frank Bickford	Care of Cemetery	311.69	311.69		15.86		15.86
1974	Mark Nickerson	Care of Cemetery	100.00	100.00		2.27		2.27
	Edna A. Gilman							
	Harriman Fund	Care of Cemetery	244.69	244.69		6.18		6.18
1934	Gould	Town Poor	1000.00	1000.00	238.12	63.50		301.62
1934	Gould	Library	500.00	500.00	121.53	31.75		153.28
			\$11,831.38	\$11,831.38	\$1,527.41	\$575.18	\$362.00	\$1,716.59
		Deposit by						
		vote of town						
		\$2057.40		\$2000.00		\$70.18		
1973	Bus Fund		592.19			30.24		
1969	Historical Building		2643.19	4755.57		279.53		
1970	New Equipment		1849.85			94.73		
1969	Parks & Playgrounds		2466.27			126.33		
1969	Toilets at R. R. Beach		21000.00			737.48		
1974	B. & M. R. R. Trust							
			\$30,608.90	\$6,755.57		\$1,338.49		

# **CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Feb. 12, 1975

SUSAN E. FORREST  
LELAND S. DREW  
Trustees

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1974

All funds are invested at Carroll County Trust Company in Conway, New Hampshire.

## HIGH STREET & GILMAN CEMETERY Trust Funds Spent 1974

Paul Shackford	\$40.00	
Willis Lyman	40.00	
Butch Ward	40.00	
Robert Colcord	40.00	
Douglas Ward	40.00	
John Gormley	40.00	
Ralph Smith	40.00	
	<hr/>	\$280.00
Loam	\$30.00	
Seed & Fertilizer	32.00	
Water System	20.00	
	<hr/>	\$362.00

## CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1974, have this day Feb. 11, 1975 examined the foregoing accounts of the Trustees of the Trust Funds and found them to be well cast and correctly vouched.

ERNEST A. MEADER

Auditor

Trustees:

SUSAN E. FORREST

LELAND S. DREW

**VITAL  
STATISTICS**

**TOWN OF MADISON  
NEW HAMPSHIRE**

**BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H.**

**FOR THE YEAR ENDING DECEMBER 31, 1974**

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 3	North Conway, N. H.	Justin Raymond Dandeneau	M	Richard L. Dandeneau	Carol Lynn Pontious	New Hampshire	Illinois
Apr. 2	Wolfeboro, N. H.	Ady James Theberge	M	Leo A. Theberge	Judy Mary Howard	New Hampshire	New Hampshire
Mar. 28	North Conway, N. H.	Ryan Otis Savary	M	Thomas O. Savary	Beatrice Mae Drew	New Hampshire	New Hampshire
May 14	North Conway, N. H.	Angela Marie Salmon	F	Mathew R. Salmon	Carol Jean Bickford	Connecticut	New Hampshire
May 31	Wolfeboro, N. H.	Daniel Alonzo Brooks	M	Bruce Edwin Brooks	Donna Lee Chick	Maine	New Hampshire
June 18	Wolfeboro, N. H.	Heather Regina Littlefield	F	Chester P. Littlefield	Cheryl Quinn	New Hampshire	Massachusetts
Sept. 2	North Conway, N. H.	Kathleen McGonigle	F	James P. McGonigle	Carla E. Petricone	North Carolina	Massachusetts
Oct. 8	North Conway, N. H.	Jody Lynell Smith	F	Kevin D. Smith	Doreen Hazel Allan	New Hampshire	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

J. DONALD HAYES  
Town Clerk

# MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name, Residence and Official Station of Persons By Whom Married
Dec. 9, 1973	Madison, N. H.	James William Carr Roselie Ann Fox	Haverhill, Mass. Haverhill, Mass.	06-01-53 03-17-50	Mass. Mass.	Christine A. Frost Clergy, Jackson, N. H.
July 13, 1974	Madison, N. H.	Donald Bruce Baker Melissa Jenness Jodrie	Cranston, R. I. Warwick, R. I.	12-06-52 06-18-55	R. I. R. I.	Rev. Gordon Umberger, Clergyman, Madison, N. H.
Jan. 19, 1974	Madison, N. H.	Lawrence Mark Gray Jane Karen Garland	Eaton, N. H. Madison, N. H.	01-01-46 06-20-49	Vermont New Hampshire	Rev. Gordon Umberger Clergyman, Madison, N. H.
Aug. 3, 1974	Madison, N. H.	Thomas Oren Currier Lynne Small Patterson	Madison, N. H. Madison, N. H.	03-12-50 11-22-51	New Hampshire No. Carolina	Rev. Gordon Umberger Clergyman, Madison, N. H.
Aug. 11, 1974	Madison, N. H.	Bruce Robert Jones Eleanor Houghton Blocher	Madison, N. H. Madison, N. H.	07-16-40 04-08-45	New Hampshire Mass.	Rev. Gordon Umberger Clergyman, Madison, N. H.
Aug. 17, 1974	Madison, N. H.	Joseph Martin Shackford Wanda Lee Hodgdon	Madison, N. H. Conway, N. H.	10-04-56 12-17-56	New Hampshire Maine	Rev. George T. Davidson Minister, Freedom, N. H.
Aug. 31, 1974	Madison, N. H.	Jed Wentworth Bullen Andrea Mary Cignarella	Boston, Mass. Boston, Mass.	07-12-34 10-07-50	New York Mass.	Rev. Irving L. Pelsor, Ordained Minister, Eaton Center, N. H.
Sept. 15, 1974	Madison, N. H.	Roderick Leon Richardson Pauline Judith MacLean	Conway, N. H. Madison, N. H.	10-07-49 05-14-55	Maine Mass.	Rev. Gordon Umberger, Clergyman, Madison, N. H.
Oct. 19, 1974	Madison, N. H.	Kenn Dario Sassorossi Judith Anne Bickford	Barre, Vermont Madison, N. H.	06-28-51 08-15-52	Vermont New Hampshire	Rev. Gordon Umberger, Clergyman, Madison, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

J. DONALD HAYES  
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 19, 1974	Yarmouth, Me.	Nellie N. Nickerson	91	Nova Scotia, Canada	George Webster	Mary (Unknown)
Feb. 7, 1974	Madison, N. H.	Capt. William E. McCain	81	Oklahoma	Charles E. McCain	Beulah King
Mar. 13, 1974	Hartford, Vt.	Edwin Wilbur Keith, Jr.	60	Mass.	Edwin Keith, Sr.	Winifred Wilder
June 3, 1974	Madison, N. H.	John Stanley Evans	80	Mass.	John S. Evans	Margaret McIntosh
July 1, 1974	Rochester, N. H.	Jessie Blanche Fickett	83	New Hampshire	Arron Hurd	Emma Danforth
Aug. 19, 1974	Hanover, N. H.	Hazel E. Mitchell	58	New Hampshire	Reed Gilman	Maude Thurston
Sept. 20, 1974	Madison, N. H.	Fred Everett Frost	74	New Hampshire	Isaac W. Frost	Nora V. Allard
Oct. 7, 1974	Conway, N. H.	Max John Weld	68	New Hampshire	Max L. Weld	Mira Tappan
Oct. 13, 1974	Yarmouth, Me.	Annie B. H. Clayton	78	New Hampshire	Daniel L. Harmon	Rose Thayer
Oct. 31, 1974	Conway, N. H.	Jesse Allard Currier	69	New Hampshire	Oren Currier	Belle Sawyer

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

J. DONALD HAYES  
Town Clerk



**ANNUAL  
REPORTS**

**MADISON  
SCHOOL DISTRICT**



# **MADISON SCHOOL DISTRICT**

## **School Board**

**MR. JOHN ZEMLA**

**Term Expires 1975**

**REV. GORDON UMBERGER**

**Term Expires 1976**

**MRS. JOAN SHERWOOD**

**Term Expires 1977**

### **Moderator**

**BRUCE BROOKS**

### **Treasurer**

**J. ROLAND LYMAN**

### **Clerk**

**BEATRICE HARMON**

### **Auditor**

**DOLORES BLOCHER**

## **Superintendent of Schools**

**DAVID APPLETON**

## **Assistant Superintendent of Schools**

**MARGARET G. STRACK**

## **Supervisory Union Staff**

## **School Nurses**

**CATHERINE AGUERE**

**PEGGY CUTCLIFFE**

## **Office Staff**

**OLIVE L. FOLKINS**

**BECKY JEFFERSON**

**SUSAN A. GAUDETTE**

**KAY BATES**

**WARRANT  
FOR ANNUAL MEETING  
OF THE MADISON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Madison, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said district, on the 3rd day of March, 1975, at eight o'clock in the evening, to act upon the following articles:

ARTICLE 1. To hear and consider the Report of the Madison School Study Committee.

ARTICLE 2. To see if the School District will vote to raise and appropriate a sum not to exceed \$1,000, to enable the School Board, with the aid of its committee, to employ the services of architectural consultants for the purpose of presenting at the next School District Meeting, complete and detailed plans for a school building program, including a request for a bond issue.

ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the purchase of, or an option on, land to ensure available space for future school building construction.

ARTICLE 4. To see if the Madison School District will vote to authorize the Madison School Board to establish a public Kindergarten program; and to raise and appropriate a sum not to exceed \$4,675.00, for all expenses essential to carry out this program.

(Petitioned by Roberta Lyman et al)

ARTICLE 5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Given under our hands, this 14th day of February, 1975.

JOHN ZEMLA  
REV. GORDON UMBERGER  
JOAN SHERWOOD  
School Board of Madison, N. H.

**WARRANT**  
**OF ANNUAL MEETING**  
**OF THE MADISON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Madison, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers at the Town Hall in Madison, on the 4th day of March, 1975, at 9:00 a.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 14th day of February, 1975.

JOHN ZEMLA  
REV. GORDON UMBERGER  
JOAN SHERWOOD  
School Board of Madison, N. H.



## FINANCIAL REPORT

### RECEIPTS

1973 — 1974

Revenue from Local Sources	
Current Appropriation	\$169,113.14
Other Revenue	5.00
Revenue from State Sources	
School Building Aid	1,157.07
Sweepstakes	2,359.49
School Lunch	220.30
Other Revenue	436.19
Revenue from Federal Sources	
School Lunch & Special Milk	1,935.07
Total Net Receipts from all sources	<hr/> \$ 175,226.26
Cash on Hand, July 1, 1973	694.29
	<hr/>
Grand Total Net Receipts	\$175,920.55

**DETAILED STATEMENT OF EXPENDITURES**  
**1973—1974**

**ADMINISTRATION**

Salaries of District Officers		
Joan Sherwood	\$150.00	
John Zemla	150.00	
Gordon Umberger	150.00	
J. Roland Lyman, Treasurer	100.00	
Beatrice Harmon, Clerk	25.00	
Bruce Brooks, Moderator	30.00	
	<hr/>	\$ 605.00
Contracted Services		
Phoebe Shackford, Census	\$ 25.00	
Dolores Blocher, Auditor	20.00	
	<hr/>	\$ 45.00
Other Expenses, Administration		
Supplies	\$ 73.59	
Petty Cash	30.00	
Printing & Advertising	112.85	
Policy Manuals	61.22	
Soils Study Brochures	70.00	
D. Ekberg, Attorney	25.00	
	<hr/>	\$ 372.66

**INSTRUCTION**

Teachers' Salaries		
Ruth Chick	\$9,487.00	
Linnie Giles	9,540.00	
Ernie Harriman	7,430.00	
Jean Fickett	985.02	
Doreen Ross	2,000.00	
Substitutes	710.00	
Mikell Beyerle	200.00	
	<hr/>	\$30,352.02

Textbooks	\$ 889.94
Library & Audio-Visual	\$ 343.63
Teaching Supplies	\$ 1,032.40
Contracted Services	
T.V. Rental	\$80.00
Film Rental	43.11
Testing	68.56
	<hr/>
	\$ 191.67
Other Expenses, Instruction	
NHMEA	\$ 5.00
Music - Travel	80.00
Report Cards	97.87
	<hr/>
	\$ 182.87
Health Services	\$ 98.00

#### PUPIL TRANSPORTATION

Salaries	
David Chute	\$4,860.88
Franklin Heath	1,721.44
Ethel Buckley	1,053.00
Substitutes	450.00
Gas, Oil	1,767.87
Tires	86.09
Parts	504.23
Insurance	446.00
Labor	826.26
Extra Curricular	413.06
Contracted Services	
Arthur Leavitt	7,600.00
	<hr/>
	\$19,728.83

#### OPERATION OF PLANT

Salaries	
David Chute	\$2,400.00
Supplies	
John F. Chick & Son	53.08
Steve's General Store	361.45
Amway	108.20

Clean-O-Rama	458.28	
Lock Shop	50.10	
		<hr/>
		\$3,431.11
Contracted Services		
Summer Cleaning	\$125.00	
Mowing	60.00	
Rubbish Removal	136.00	
Cleaning Drapes	22.40	
		<hr/>
		\$ 343.40
Heat For Buildings		\$1,165.33
Utilities, Except Heat		
Electricity	\$865.60	
Telephone	202.19	
Gas	114.24	
		<hr/>
		\$1,182.03
MAINTENANCE OF PLANT		
Repairs to Buildings		
Samuel Lyman & Son	\$829.67	
Philip Thompson (painting)	447.95	
John Chick & Son	423.30	
James Howe (boiler)	136.10	
Repairs to Equipment	159.53	
		<hr/>
		\$1,996.55
FIXED CHARGES		
Teacher's Retirement	\$ 404.84	
FICA	2,518.15	
		<hr/>
		\$2,922.99
Insurance		
Workmen's Comp.	\$216.00	
Fire	545.30	
Treasurers' Bond	12.00	
		<hr/>
		\$ 773.30
Blue Cross / Blue Shield		\$ 564.89

## SCHOOL LUNCH & SPECIAL MILK

Salaries	\$2,810.00
Federal Monies	2,155.37
District Monies	500.00

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\$5,465.37

## NEW EQUIPMENT

Draperies	\$ 290.25
Swing Seats	40.46
Record Players	130.00
Desks & Chairs	1,007.95
Teaspoons & Forks	9.30
Lawnmower	78.88

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\$1,556.84

## OUTGOING TRANSFER ACCOUNTS

Tuition	\$83,891.05
Supervisory Union Share	11,345.48
Capital Reserve Fund	4,000.00

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\$ 99,236.53

## TOTAL EXPENDITURES

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\$172,480.36

# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1973 to June 30, 1974

## SUMMARY

Cash on Hand July 1, 1973 (Treasurer's Bank Balance)		\$ 694.29
Received from Selectmen	\$169,113.14	
Revenue from State Sources	3,991.02	
Revenue from Federal Sources	2,155.37	
Received from All Other Sources	496.26	
	<hr/>	
Total Receipts		\$175,755.79
Total Amount Available for Fiscal Year		176,450.08
Less School Board Orders Paid		173,009.89
		<hr/>
Balance on Hand, June 30, 1974 (Treasurer's Bank Balance)		\$ 3,440.19
	J. ROLAND LYMAN District Treasurer	
July 29, 1974		

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

DOLORES J. BLOCHER  
Auditor

August 10, 1974



## REPORT OF THE MADISON SCHOOL STUDY COMMITTEE

The Committee was appointed by the School Board following a vote of the people at the last Annual School District Meeting. The Board was directed to continue to study, with the aid of a committee, the educational needs of the Town, and to present at the next meeting of the School District a report giving several alternatives.

Recognition that Madison would soon need to consider a building program was first given in May of 1971, when the District voted funds to provide for new toilet facilities. More space was required and the subsequent addition included a plan that would allow for future expansion. Two years ago the School Board, reacting to an increase in enrollment at all levels appointed an advisory committee. This committee concluded that the student population (levels 1 - 12) "...is going to continue to rise each year at a slightly faster rate than in the past, and the Town should anticipate a possible increase to a total of 300 to 350 pupils within the next 10 years." As a result of this study and based on their recommendations the School Board presented an article last March for the purchase of land adjacent to the School. The article was defeated. It was at this time, however, that the Board was directed to continue their study and to present alternative solutions.

Although the present Committee profited from the experience of its predecessor, a completely new study has been made. The Committee met a total of 15 times since last June. It was decided early that the most pressing need appeared to be at the elementary level and therefore the Committee concentrated its study on levels kindergarten through grade six. The Committee met with the following consultants from the State Department of Education: Gordon R. Tate, Assistant Chief, Administrative Services, and John Econonopoulos, Consultant for Elementary School Services.

One of the first tasks was to determine what the Committee believed about education in general. We reviewed and attempted to revise the existing elementary school philosophy. Even though we agreed overall with this philosophy, we felt it should describe more clearly what we believed about children and learning. In the end, we wrote a new philosophy that has since been adopted by the School Board.

Using the State's "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval", we next drafted a set of educational specifications. The specifications were designed to meet Madison's needs for an elementary school program for the present and for the foreseeable future. Their purpose being to describe an educational program and facilities that would help do what the philosophy said should be done.

The next step was to evaluate our present program, services, and facilities against the philosophy and specifications to determine the extent that our present school is and could meet our needs. To assist the Committee in evaluating possibilities for the present building we met with Richard W. Gove, a member of Irving W. Hersey Associates, Architects of Durham, New Hampshire.

The findings of the Committee are summarized below.

### **Enrollment and Space**

1. The student population of Madison is and will continue to grow. There are presently more than 10 developments with a total of over 1200 possible homesites, many of which will accomodate year round living.
2. In 1960 there were 50 children in grades 1-6. In September of 1974 there were 83. In-migration is the cause for much of our growth and is difficult to project, however, we have already witnessed grades with enrollments of 20 children.
3. At the present time three of the four existing classrooms do not provide the minimum square footage for current enrollments.

4. None of the present classrooms contain sufficient space to meet new school building requirements.
5. The cafeteria space is inadequate.

#### **Educational Program and Services**

6. The minimum requirements for most areas of the curriculum can be met for the present with existing facilities.
7. The present building does not provide adequate space and facilities for a well balanced physical education program, nor does it provide space for many musical activities.
8. The present library and library services are not adequate for today's learning requirements.

#### **The Site**

9. The present site is not adequate. It would be necessary to purchase a minimum of 6 additional acres if the school were to remain in the present location.

The Committee has formulated three possible alternatives which are described briefly below as Alternatives A, B, and C.

#### **Alternative A**

Construct an addition to the present school of approximately 12,000 square feet. Together with existing space this would provide for seven learning areas capable of supporting up to 200 students with core facilities for 250 to 300 students. It would include an all purpose room (cafeteria, gym, auditorium) a library, boiler room, office space, and ramps or elevator to connect the addition to existing levels. (This is now required in school building construction.) This plan would require purchasing additional land adjacent to the present school.

#### **Alternative B**

Construct a completely new school of approximately 14,000 square feet. This would also provide seven learning areas, a health room, office space, boiler room, and an all

purpose room and library that could serve both the school and community. It would be necessary to purchase land at a new site and provisions for the use of the present building would have to be made.

### **Alternative C**

Construct a limited addition to the present school to increase classroom space, as follows:

1000 sq. ft. to increase size of two smallest classrooms

1800 sq. ft. for two additional classrooms

600 sq. ft. for ramps to connect to existing levels

300 sq. ft. for a new boiler room

3700 sq. ft. approximately

This would be a temporary solution at best. It would provide:

1. No additional cafeteria space
2. No improvement in library facilities
3. No facility for physical education, music, or community use
4. No auditorium
5. No reduction in maintenance problems
6. No additional space for a health room
7. No long term solution

It would be necessary to purchase additional land adjacent to the present school.

### **Recommendations of the Committee**

1. That the people of the Town of Madison consider the need for a school building program.

2. That the voters purchase, or take an option to purchase for one year, sufficient land to meet the present and future educational needs of the Town.

3. That the School Board be directed to appoint a building committee representative of the community. The Committee, with the aid of architectural consultants, would present at the next School District Meeting detailed plans for a complete building program including information on costs, indebtedness and borrowing power of the Town, request for a bond issue, and the effect the proposed building program would have on the local tax rate.



## Summary

Education today is not only important but is also very expensive. Therefore, to be realistic in a time of ever increasing costs, we believe a school building should:

1. Provide an efficient building for implementing the philosophy of the School District.
2. Provide facilities for adequately carrying out the complete educational program and for providing necessary services.
3. Provide flexibility to meet present and future needs.
4. Provide an attractive but functional facility that serves the entire community.

Respectfully submitted,  
Frank Richardson, Chairman  
Bruce Brooks  
Virginia Currier  
Beatrice Harmon  
Patrick Lyman  
Frank Paret  
Warren Virgin  
Jack Zemla, School Board  
Representative

# **SCHOOL DISTRICT OF MADISON, N. H.** **COMPARATIVE BUDGETS**

	Adopted Budget 1973-1974	Actual Expend. 1973-1974	Balance 1973-1974	Overdraft 1973-1974	Adopted Budget 1974-1975	School Board's Budget 1975-1976
<b>ADMINISTRATION</b>						
Salaries	\$580.00	\$605.00		\$25.00	\$580.00	\$580.00
Contracted Services	45.00	45.00			45.00	45.00
Other Expenses	235.00	372.66		137.66	1,050.00	540.00
<b>INSTRUCTION</b>						
Salaries	27,995.00	30,352.02		2,357.02	37,025.00	39,025.00*
Textbooks	800.00	889.94		89.94	1,000.00	1,100.00
Library, Audio Visual	430.00	343.63	86.37		640.00	750.00
Teaching Supplies	700.00	1,032.40		332.40	1,300.00	1,600.00
Contracted Services	160.00	191.67		31.67	248.00	245.00
Other Expenses	335.00	182.87	152.13		335.00	475.00
<b>HEALTH SERVICES</b>	110.00	98.00	12.00		241.00	185.00
<b>PUPIL TRANSPORTATION</b>	20,528.00	19,728.83	799.17		23,575.00	25,000.00
<b>OPERATION OF PLANT</b>						
Salaries	2,369.00	2,400.00		31.00	2,600.00	2,600.00
Supplies	700.00	1,031.11		331.11	1,000.00	1,200.00
Contracted Services	340.00	343.40		3.40	200.00	400.00
Heat	700.00	1,165.33		465.33	1,400.00	1,400.00
Utilities, Except Heat	1,190.00	1,182.03	7.97		2,150.00	1,900.00
<b>MAINTENANCE OF PLANT</b>	2,500.00	1,996.55	503.45		2,500.00	2,300.00
<b>FIXED CHARGES</b>	3,194.24	2,922.99	271.25		4,253.84	3,866.00
<b>INSURANCE</b>	1,022.00	773.30	248.70		1,165.00	1,112.00



BLUE CROSS	450.00	564.89	114.89	960.00	1,575.00
SCHOOL LUNCH	5,010.00	5,465.37	455.37	6,300.00	7,100.00
NEW EQUIPMENT	1,000.00	1,556.84	556.84	2,000.00	1,715.00
OUTGOING TRANSFER ACCT					
Tuition	89,400.00	83,891.05	5,508.95	100,400.00	126,500.00
Supervisory Union	11,345.48	11,345.48		11,847.87	12,688.76
Capital Reserve	4,000.00	4,000.00		2,500.00	4,000.00
Deficiency Appropriation	5,000.00				
TOTAL APPROPRIATION	\$180,138.72	\$172,480.36	\$4,931.63	\$205,315.71	\$237,901.76
* Not Recommended by Budget Committee					

## RECEIPT ITEMS

	Actual Receipts 1973-1974	Budget 1974-1975	Budget 1975-1976
Unencumbered Balance	\$694.29	\$3,440.19	\$1,500.00
Sweepstakes	2,359.49	2,144.64	2,000.00
School Lunch (State)	220.30		
School Lunch (Federal)	1,935.07	2,500.00	3,000.00
Other Revenue (Local)	5.00		
School Building Aid	1,157.07	1,341.74	1,100.00
Other Revenue (State)	436.19		
Total Revenue	\$6,807.41	\$9,426.57	\$7,600.00
District Assessment	\$169,113.14	\$195,889.14	\$230,301.76
Total Appropriation	\$175,920.55	\$205,315.71	\$237,901.76

**ALBANY - BARTLETT - CHATHAM - CONWAY - EATON  
FREEDOM - JACKSON - MADISON - TAMWORTH**

**SUPERVISORY SCHOOL UNION 9**

	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	MADISON'S Share 7.72% 1975-1976
<b>SALARIES</b>				
Superintendent	\$ 23,855.00	\$ 25,840.00	\$ 27,340.00	\$ 2,110.65
Ass't. Superintendent	17,647.00	19,040.00	19,500.00	1,505.40
Nurse-Teacher	8,970.00	9,720.00	10,360.00	799.79
Nurse-Teacher	6,785.01	7,560.00	8,140.00	628.41
Art Teacher	7,935.00	8,640.00	9,250.00	714.10
Art Teacher	7,935.00	8,640.00	9,250.00	714.10
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	742.66
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	742.66
Secretary	6,300.00	6,900.00	7,500.00	579.00
Bookkeeper	6,056.24	7,280.00	7,200.00	555.84
Clerical Assistant	2,627.56	2,800.00	3,000.00	231.60
	<hr/>	<hr/>	<hr/>	
	\$104,670.81	\$114,420.00	\$120,780.00	\$ 9,324.21
<b>TRAVEL</b>				
Supt. & Ass't. Supt.	\$ -0-	\$ -0-	\$ -0-	
Nurse-Teacher	800.00	1,000.00	1,000.00	\$ 77.20
Nurse-Teacher	800.00	1,000.00	1,000.00	77.20
Art Teacher	900.00	1,000.00	800.00	61.76

Art Teacher	700.00	1,000.00	800.00	61.76
Phys. Ed. Teacher	800.00	1,000.00	800.00	61.76
Phys. Ed. Teacher	800.00	1,000.00	800.00	61.76
	<u>\$ 4,800.00</u>	<u>\$ 6,000.00</u>	<u>\$ 5,200.00</u>	<u>\$ 401.44</u>
FIXED CHARGES				
Retirement				
Professional Staff	\$ 2,280.29	\$ 2,728.00	\$ 2,062.00	
Supporting Staff	238.88	552.00	354.00	
FICA				
Professional Staff	4,598.24	4,537.00	4,984.00	
Supporting Staff	746.05	985.00	1,035.00	
Insurance				
All Staff	2,007.80	1,750.00	2,725.00	
	<u>\$ 9,871.26</u>	<u>\$ 10,552.00</u>	<u>\$ 11,160.00</u>	<u>\$ 861.55</u>
OFFICE SUPPLIES				
EQUIPMENT	\$ 2,564.10	\$ 2,400.00	\$ 2,800.00	\$ 216.16
Maintenance	250.00	-0-	-0-	
	373.00	-0-	-0-	
Acc't. Machine	5,300.00	2,895.00	2,895.00	
Contracted Services	863.35	1,200.00	1,200.00	
			<u>\$4,095.00</u>	<u>\$ 316.13</u>
CONFERENCES				
Supervisory Union Staff	936.41	1,000.00	1,000.00	

Teachers' Meetings	125.00	300.00	300.00	\$100.36
CENTRAL OFFICE			\$ 1,300.00	
Rent	1,500.00	1,500.00	1,500.00	
Heat	789.97	1,200.00	1,200.00	
Telephone	1,638.30	1,600.00	1,800.00	
Electricity	353.59	700.00	800.00	
Custodian	639.23	800.00	800.00	
Insurance	273.00	500.00	400.00	
	\$ 5,194.09	\$ 6,300.00	\$ 6,500.00	\$ 501.80

	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	Share 1975-1976
SCHOOL BOARD MEETINGS	\$ 373.85	\$ 450.00	\$ 450.00	\$ 34.74
SCHOOL BOARD DUES	840.00	1,125.00	1,125.00	86.85
NURSE-TEACHER				
Travel outside Union	73.54	200.00	100.00	7.72
AUDIT - Tax Commission	300.00	300.00	300.00	23.16
CONTRACTED SERVICES (NCES)				
Multi-Media	1,539.25	4,322.00	4,900.00	378.28
Speech Therapy	4,828.41	7,308.00	8,000.00	617.60

Audio-Visual Repair	-0-	2,310.00	3,100.00	239.32
	<u>\$6,367.66</u>	<u>\$13,940.00</u>	<u>\$16,000.00</u>	<u>\$1,235.20</u>
MISCELLANEOUS	175.81	100.00	100.00	7.72
CEFS (SEARCH)			2,500.00	193.00
STATE EXPENDITURES	1,120.00			
	<u>\$144,198.88</u>	<u>\$161,182.00</u>	<u>\$172,410.00</u>	<u>\$13,310.04</u>
TOTAL EXPENDITURES				
Balance - June 30, 1974			1,814.11	
State Share (Sal., Supt. & Ass't. Supt.)			4,900.00	
Reimbursement from State			1,333.74	
			<u>\$8,047.85</u>	<u>621.28</u>
TOTAL AMOUNT TO BE RAISED				
FOR SUPERVISORY SCHOOL			\$164,362.15	\$12,688.76
UNION 9 FOR 1975-1976				

State Share: Superintendent, \$2,500; Ass't. Superintendent, \$2,400.  
 Superintendent - Albany, \$396.43; Bartlett, \$3,040.21; Chatham, \$133.97;  
 Conway, \$16,067.72; Eaton, \$328.08; Freedom, \$1,361.53; Jackson,  
 \$1,656.80; Madison, \$2,110.65; Tamworth, \$2,244.61.  
 Ass't. Superintendent - Albany, \$282.75; Bartlett, \$2,168.40; Chatham,  
 \$95.55; Conway, \$11,460.15; Eaton, \$234.00; Freedom, \$971.10;  
 Jackson, \$1,181.70; Madison, \$1,505.40; Tamworth, \$1,600.95.

# MADISON SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT

July 1, 1973 to June 30, 1974

Beginning Balance,		\$ 589.06
RECEIPTS		
Lunch Sales—Children	\$3,445.00	
Lunch Sales—Adults	248.40	
Reimbursement	2,066.09	
District Appropriation	370.00	
	<hr/>	
TOTAL RECEIPTS		\$6,129.49
TOTAL AVAILABLE		6,718.55
EXPENDITURES		
Food	\$6,024.46	
Labor	38.00	
	<hr/>	
TOTAL EXPENDITURES		\$6,062.46
Balance, June 30, 1974		\$ 656.09



**SCHOOL DISTRICT OF MADISON, N.H.  
PRE-SCHOOL CENSUS**

**ENTER 1975**

Bottomley, Christine  
Cormack, Janine  
Fowler, Mary Beth  
Hallett, Joseph  
Howard, Michelle  
Leavitt, Scott  
Marshall, Kimberley  
Perry, Travis  
Rowell, Robert  
Savary, Angela  
Simoneau, Gregory  
Smith, James  
Smith, Robert  
Stern, Heather

**ENTER 1976**

Blocher, Jane  
Cormack, Paula  
Hallett, Denise  
Hathaway, Brenda  
Leavitt, Douglas  
Lyman, Dawn  
Marshall, Daryll  
Rossman, Gregory  
Savary, Thomas  
Stern, Robert

**ENTER 1977**

Brooks, Jennifer  
Brooks, Lorne  
Cash, Ann  
Chick, Kathy  
Chute, Alician  
Colcord, Donald  
DeVos, Peter  
Frank, Erika  
Frasier, Matthew  
Furnbach, Paulette  
Lyman, Matthew  
Shackford, Tony  
Simoneau, Michele  
Smith, Cori  
Theberge, Becky  
Wheeler, Jennifer

**ENTER 1978**

Bottomley, Michael  
Chick, William  
Dandeneau, Andre  
King, Elwin  
Matthews, Russell  
Rossman, Jeffery  
Schuh, Judy  
Schuh, Jamie

**ENTER 1979**

Brooks, Michael  
Chick, Travis  
Chute, Gregory  
Cormack, Colleen  
Frasier, Michael  
Hewey, Patrick  
Lyman, Melanie  
McInnis, Edward  
Morrill, Skye  
Perry, Dori  
Shackford, James  
Savary, Wesley  
Stern, Peter  
Virgin, Michael

**ENTER 1980**

Ames, Julie  
Brooks, Daniel  
Chick, Janet  
Dandeneau, Justin  
King, Gilbert  
Littlefield, Heather  
McGonigle, Kathleen  
Salmon, Angela  
Savary, Jennifer  
Theberge, Ady

# MADISON SCHOOL DISTRICT ENROLLMENT STATISTICS

GRADES	1961	1962	1965	1966	1969	1970	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984
1	13	13	4	4	12	12	11	20	10	12	18	12	12	14	14	14	16	
2	11	11	4	4	14	14	8	12	20	10	12	18	12	12	14	14	14	
3	7	7	7	7	11	11	12	8	12	20	10	12	18	12	12	14	14	
4	5	5	10	10	15	15	13	11	8	12	20	10	12	18	12	12	14	
5	11	11	11	11	9	9	15	14	11	8	12	20	10	12	18	12	12	
6	11	11	11	11	8	8	21	17	14	11	8	12	20	10	12	18	12	
TOT. 1-6	58	58	47	47	69	69	80	82	75	73	80	84	84	78	82	84	82	
7	13	13	7	7	8	8	13	22	17	14	11	8	12	20	10	12	18	
8	10	10	5	5	12	12	19	16	22	17	14	11	8	12	20	10	12	
TOT. 7-8	23	23	12	12	20	20	32	38	39	31	25	19	20	32	30	22	30	
9	5	5	10	10	15	15	11	21	16	22	17	14	11	8	12	20	10	
10	5	5	11	11	12	12	12	11	21	16	22	17	14	11	8	12	20	
11	5	5	14	14	11	11	12	13	11	21	16	22	17	14	11	8	12	
12	4	4	7	7	7	7	13	11	13	11	21	16	22	17	14	11	8	
TOT. 9-12	19	19	42	42	45	45	48	56	61	70	76	69	64	50	45	51	50	
TOT. 1-12	100	100	101	101	134	134	160	176	175	174	181	172	168	160	157	157	162	

1957 = 47; 1958 = 37; 1959 = 52; 1960 = 50 in grades 1-6

**SUPERVISORY SCHOOL UNION NO. 9**  
**SCHOOL CALENDAR**  
**1975-1976**

( ) Sessions

X Days Off

**SEPTEMBER (40)**

M	T	W	T	F
	x	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

**JANUARY (40)**

M	T	W	T	F
			x	x
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

**APRIL (34)**

M	T	W	T	F
				1
5	6	7	8	9
12	13	14	15	16
x	x	x	x	x
26	27	28	29	30

**OCTOBER (42)**

M	T	W	T	F
		1	2	3
6	7	8	9	10
x	14	15	16	x
20	21	22	23	24
27	28	29	30	31

**FEBRUARY (26)**

M	T	W	T	F
2	3	4	5	6
9	10	11	x	x
x	x	x	x	x
23	24	25	26	27

**MAY (40)**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
x				

**NOVEMBER (34)**

M	T	W	T	F
3	4	5	6	7
10	x	12	13	14
17	18	19	20	21
24	25	26	x	x

**MARCH (46)**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

**JUNE (28)**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18

**DECEMBER (30)**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
x	x	x	x	x
x	x	x		

September 2  
September 3  
October 13  
October 17  
November 11  
November 27-28  
December 22-Jan. 2  
February 12-20  
April 19-23  
May 31  
June 12  
June 18

Meeting with all teachers  
Schools open  
Columbus Day  
Teachers' Convention  
Veterans' Day  
Thanksgiving Recess  
Christmas Vacation  
Winter Vacation  
Spring Vacation  
Memorial Day  
Graduation (Kennett)  
Schools Close





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CENTER OSSIPEE, N. H.